

AKIN GUMP STRAUSS HAUER & FELD LLP

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*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

)	
In re:)	Chapter 11
)	
PURDUE PHARMA L.P., <i>et al.</i> ,)	Case No. 19-23649 (RDD)
)	
Debtors. ¹)	(Jointly Administered)
)	

**THIRD MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: December 1, 2019 through December 31, 2019

Fees Incurred: \$1,864,770.00

20% Holdback: \$372,954.00

Total Compensation Less 20% Holdback: \$1,491,816.00

Monthly Expenses Incurred: \$23,812.68

Total Fees and Expenses Requested: **\$1,888,582.68**

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Third Monthly Fee Statement”) covering the period from December 1, 2019 through and including December 31, 2019 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [ECF No. 529]. By the Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of

² The total amount sought for fees and expenses (\$1,888,582.68) reflects (i) a voluntary reduction of \$40,913.00 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of service during the Compensation Period and (ii) a reduction of \$3,405.63 in expenses incurred during the Compensation Period. Such fees and expenses are excluded from the exhibits and the summary tables included herein and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications.

\$1,491,816.00 (80% of \$1,864,770.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$23,812.68 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Dylan.Consla@davispolk.com; and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov (collectively, the “Notice Parties”).

Objections to this Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on March 24, 2020** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Third Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
March 10, 2020

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis
Ira Dizengoff
Arik Preis
Mitchell Hurley
Sara L. Brauner
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*Counsel to the Official Committee of
Unsecured Creditors Purdue Pharma L.P., et
al.*

Exhibit A

Timekeeper Summary

Partners	Department	Year of Admission	Rate	Hours	Amount (\$)
Shar Ahmed	Corporate	2001	\$965.00	10.20	\$9,843.00
Sara Brauner	Financial Restructuring	2011	\$1,125.00	74.70	\$84,037.50
Paul Butler	Litigation	1991	\$1,100.00	24.00	\$26,400.00
Dean Chapman	Litigation	2009	\$980.00	12.20	\$11,956.00
Ira Dizengoff	Financial Restructuring	1992	\$1,550.00	5.10	\$7,905.00
Arik Preis	Financial Restructuring	2001	\$1,425.00	204.90	\$291,982.50
Shawn Hanson	Insurance	1983	\$1,060.00	18.70	\$19,822.00
Mitchell Hurley	Litigation	1997	\$1,305.00	193.10	\$251,995.50
Allison Miller	Corporate	2001	\$1,250.00	81.20	\$101,500.00
Corey Roush	Litigation	2000	\$1,040.00	14.60	\$15,184.00
Steven Ross	Litigation	1976	\$1,220.00	11.50	\$14,030.00
Robert Salcido	Health	1989	\$1,040.00	11.10	\$11,544.00
Seth Slotkin	Tax	1996	\$1,120.00	5.40	\$6,048.00
James Tucker	Public Law & Policy	1999	\$1,020.00	5.30	\$5,406.00
David Vondle	Intellectual Property	2002	\$1,020.00	7.50	\$7,650.00
Partner Total				679.50	\$865,303.50
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Kenneth Alderfer	Tax	1986	\$1,040.00	16.10	\$16,744.00
Eugene Elder	Health	1993	\$915.00	27.40	\$25,071.00

Elizabeth Harris	Tax	1987	\$1,000.00	17.80	\$17,800.00
Kristi Kirksey	Tax	2014	\$950.00	7.80	\$7,410.00
Angeline Koo	Litigation	2005	\$940.00	80.40	\$75,576.00
Erika Leon	Corporate	2013	\$915.00	6.00	\$5,490.00
Edan Lisovicz	Financial Restructuring	2014	\$890.00	93.40	\$83,126.00
Clayton Matheson	Insurance	2010	\$885.00	42.60	\$37,701.00
Katherine Porter	Litigation	2011	\$960.00	97.00	\$93,120.00
Holly Pryor-Baze	Litigation	1999	\$905.00	12.50	\$11,312.50
Jillie Richards	Litigation	2007	\$775.00	97.20	\$75,330.00
Richard R. Williams, Jr.	Litigation	2014	\$870.00	58.90	\$51,243.00
Dennis Windscheffel	Insurance	2004	\$905.00	26.50	\$23,982.50
Counsel Total				583.60	\$523,906.00
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	2018	\$660.00	18.00	\$11,880.00
Megi Belegu	Litigation	Not yet admitted	\$540.00	18.00	\$9,720.00
Jess Coleman	Financial Restructuring	Not yet admitted	\$560.00	48.20	\$26,992.00
Richard D'Amato	Litigation	2017	\$690.00	36.80	\$25,392.00
Alyx Eva	Litigation	2019	\$510.00	15.70	\$8,007.00
Sanzana Faroque	Corporate	Not yet admitted	\$540.00	14.60	\$7,884.00
Nina Goepfert	Litigation	2018	\$630.00	80.20	\$50,526.00
Caroline Kessler	Health	2019	\$510.00	5.20	\$2,652.00

McKenzie Miller	Litigation	Not yet admitted	\$510.00	92.80	\$47,328.00
Rebecca Ney	Corporate	2019	\$540.00	13.80	\$7,452.00
Jennifer Poon	Litigation	2016	\$690.00	180.00	\$124,200.00
Theodore James Salwen	Financial Restructuring	2017	\$660.00	81.60	\$53,856.00
Kaitlyn Tongalson	Litigation	2017	\$690.00	6.00	\$4,140.00
Izabelle Tully	Litigation	Not yet admitted	\$540.00	49.00	\$26,460.00
Associate Total				659.90	\$406,489.00
Staff Attorneys and Paraprofessionals	Department	Year of Admission	Rate	Hours	Amount (\$)
Daniel Chau	Ediscovery	N/A	\$355.00	43.30	\$15,371.50
Amy Laaraj	Paralegal	N/A	\$335.00	41.80	\$14,003.00
Kim La Croix	Ediscovery	N/A	\$355.00	11.90	\$4,224.50
Lauren O'Brien	Public Law & Policy	N/A	\$600.00	20.30	\$12,180.00
Matt Pinkney	Trial Services	N/A	\$195.00	24.00	\$4,680.00
M. Todd Tuten	Public Law & Policy	N/A	\$855.00	16.10	\$13,765.50
Michael Ginsborg	Research	N/A	\$265.00	7.30	\$1,934.50
Bennett Walls	Paralegal	N/A	\$205.00	7.10	\$1,455.50
Sophia Levy	Paralegal	N/A	\$235.00	6.20	\$1,457.00
Staff Attorneys and Paraprofessional Total				178.00	\$69,071.50
Total Hours / Fees Requested				2,101.00	\$1,864,770.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
2	General Case Administration	17.70	\$9,875.00
3	Akin Gump Fee Application/Monthly Billing Reports	57.80	\$39,965.00
4	Analysis of Other Professionals Fee Applications/Reports	13.00	\$8,304.00
6	Retention of Professionals	42.70	\$51,462.00
7	Creditors Committee Meetings/Meetings (including 341 Meetings)	214.20	\$229,333.50
8	Hearings and Court Matters/Court Preparation	45.40	\$47,487.50
9	Financial Reports and Analysis	0.20	\$178.00
11	Executory Contract/Lease Issues	0.50	\$445.00
12	General Claims Analysis/Claims Objections	194.10	\$208,827.00
13	Analysis of Pre-Petition Transactions	1,229.00	\$978,608.00
14	Insurance Issues	85.00	\$78,735.50
16	Automatic Stay Issues	4.00	\$4,266.00
17	Adversary Proceedings (including Preliminary Injunction Motion)	49.90	\$60,042.00
18	Tax Issues	2.10	\$2,625.00
19	Labor Issues/Employee Benefits	17.40	\$18,185.50
20	Interaction with/Review of Other Opioid Companies and Cases	34.30	\$31,257.00
22	Disclosure Statement/Solicitation/Plan/Confirmation	0.00	\$0.00
25	Travel Time	6.60	\$7,419.00 ³
28	General Corporate Matters	12.50	\$9,894.00
29	Intercompany Claims/Intercompany Transactions/Cash Management	0.00	\$0.00
31	Business Operations	66.30	\$69,211.00
32	Intellectual Property	8.30	\$8,650.00
TOTAL		2,101.00	\$1,864,770.00

³ This amount reflects a 50% reduction in fees for non-working travel time.

Exhibit C

Itemized Fees

Akin Gump

Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 1875582
Invoice Date 03/10/20
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	17.70	\$9,875.00
0003	Akin Gump Fee Application/Monthly Billing Reports	57.80	\$39,965.00
0004	Analysis of Other Professionals Fee Applications/Reports	13.00	\$8,304.00
0006	Retention of Professionals	42.70	\$51,462.00
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	214.20	\$229,333.50
0008	Hearings and Court Matters/Court Preparation	45.40	\$47,487.50
0009	Financial Reports and Analysis	0.20	\$178.00
0011	Executory Contract/Lease Issues	0.50	\$445.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	194.10	\$208,827.00
0013	Prepetition Transactions (incl. all Sackler transactions/distributions)	1229.00	\$978,608.00
0014	Insurance Issues	85.00	\$78,735.50
0016	Automatic Stay Issues	4.00	\$4,266.00
0017	Adversary Proceedings (including Preliminary Injunction Motion)	49.90	\$60,042.00
0018	Tax Issues	2.10	\$2,625.00
0019	Labor Issues/Employee Benefits	17.40	\$18,185.50
0020	Interaction with/Review of Other Opioid Companies and Cases	34.30	\$31,257.00
0025	Travel Time	6.60	\$7,419.00
0028	General Corporate Matters	12.50	\$9,894.00
0031	Business Operations	66.30	\$69,211.00
0032	Intellectual Property	8.30	\$8,650.00
TOTAL		2101.00	\$1,864,770.00

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/02/19	JKC	0002 Summarize recent docket filings.	0.20	112.00
12/02/19	SDL	0002 Circulate recent docket filings.	0.40	94.00
12/02/19	BKB	0002 Review recent filings and summarize same.	1.10	726.00
12/03/19	JKC	0002 Circulate recent docket filings (.1); review same (.3).	0.40	224.00
12/03/19	BKB	0002 Circulate docket filings (.2); review same (.2).	0.40	264.00
12/04/19	KPP	0002 Update litigation task list and project priorities.	0.30	288.00
12/04/19	ESL	0002 Review new docket filings.	0.20	178.00
12/04/19	JKC	0002 Circulate recent docket filings.	0.10	56.00
12/04/19	BKB	0002 Summarize recent docket filings (.3); revise summaries re same (.4); attention to case administration (.5).	1.20	792.00
12/05/19	JKC	0002 Review (.6) and circulate (.3) recent docket filings.	0.90	504.00
12/05/19	SDL	0002 Review materials added to data room (.3) and circulate data room update (.2).	0.50	117.50
12/06/19	ESL	0002 Meet with FR team members re status and pending workstreams.	0.60	534.00
12/06/19	JKC	0002 Circulate recent docket filings (.2); confer with members of FR team re work streams (.6).	0.80	448.00
12/06/19	SDL	0002 Review materials added to data room (1.1); circulate data room update (.3).	1.40	329.00
12/06/19	TJS	0002 Meet with junior FR team re pending workstreams (.6); review recent docket filings (.3).	0.90	594.00
12/06/19	BKB	0002 Confer with members of FR team re workstreams.	0.60	396.00
12/09/19	JKC	0002 Circulate recent docket filings (.2); update working group list (.2).	0.40	224.00
12/09/19	SDL	0002 Prepare and circulate data room update.	0.50	117.50
12/10/19	ESL	0002 Review recent docket filings.	0.20	178.00
12/10/19	JKC	0002 Circulate new filings.	0.20	112.00
12/10/19	SDL	0002 Prepare and circulate data room update.	0.50	117.50
12/11/19	ESL	0002 Review (.1) and revise (.1) case calendar.	0.20	178.00
12/11/19	JKC	0002 Circulate recent docket filings.	0.20	112.00
12/11/19	SDL	0002 Circulate data room update.	0.30	70.50
12/12/19	ESL	0002 Review recent docket filings.	0.10	89.00
12/12/19	SDL	0002 Circulate documents added by data room.	0.50	117.50
12/13/19	JKC	0002 Review (.2) and circulate (.2) recent docket filings.	0.40	224.00
12/13/19	SDL	0002 Circulate diligence documents added to data room.	0.30	70.50
12/15/19	JKC	0002 Circulate docket filings (.1); update Working Group List (.2).	0.30	168.00
12/16/19	ESL	0002 Update working group list.	0.30	267.00
12/17/19	ESL	0002 Review recent docket filings.	0.10	89.00
12/18/19	ESL	0002 Review new docket filings.	0.40	356.00
12/20/19	JKC	0002 Review (.4), summarize (.6) and circulate (.2) docket updates.	1.20	672.00
12/23/19	BKB	0002 Circulate docket filings (.2); review same (.2).	0.40	264.00
12/26/19	TJS	0002 Review new docket filings (.6); circulate relevant pleadings to Akin team (.2).	0.80	528.00
12/30/19	BKB	0002 Circulate docket filings (.2); review same (.2).	0.40	264.00
12/01/19	TJS	0003 Review October invoice for compliance with UST guidelines.	1.70	1,122.00
12/02/19	ESL	0003 Review October invoice for privilege and confidentiality issues.	1.50	1,335.00
12/05/19	JKC	0003 Review November invoice for compliance with UST guidelines.	1.30	728.00

PURDUE CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/06/19	ESL	0003 Review October prebill for compliance with UST guidelines, privilege and confidentiality issues.	0.50	445.00
12/06/19	JKC	0003 Review November invoice for privilege and confidentiality issues.	1.00	560.00
12/07/19	JKC	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.60	1,456.00
12/08/19	JKC	0003 Review October invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.80	1,568.00
12/09/19	SLB	0003 Correspondence with J. Salwen re Akin invoices and related issues.	0.20	225.00
12/09/19	TJS	0003 Review October invoice for compliance with UST guidelines (2.5); correspondence with S. Brauner (.2).	2.70	1,782.00
12/10/19	JKC	0003 Review November invoice for privilege and confidentiality issues.	1.50	840.00
12/11/19	ESL	0003 Review October invoice for compliance with UST guidelines.	0.40	356.00
12/12/19	JKC	0003 Review Akin invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.00	1,120.00
12/16/19	JKC	0003 Review Akin November invoice for privilege and confidentiality issues.	1.90	1,064.00
12/16/19	TJS	0003 Review November invoice for compliance with UST guidelines, privilege and confidentiality.	3.20	2,112.00
12/17/19	JKC	0003 Draft October fee statement (1.1); review November invoice for compliance with UST guidelines, privilege and confidentiality issues (2.3); confer with B. Barker and J. Salwen re same (.2).	3.60	2,016.00
12/17/19	TJS	0003 Review November invoice for compliance with UST guidelines, privilege and confidentiality issues (4.5); confer with B. Barker and J. Coleman re same (.2).	4.70	3,102.00
12/17/19	BKB	0003 Confer with J. Salwen and J. Coleman re monthly invoice review (.2); review same re UST guidelines compliance, privilege and confidentiality issues (.6).	0.80	528.00
12/18/19	ESL	0003 Review October invoice for compliance with UST guidelines (2.5); correspondence with J. Coleman re first monthly fee statement (.1); review same (.3).	2.90	2,581.00
12/18/19	JKC	0003 Draft First Monthly Fee Statement (1.6); review November invoice for compliance with UST guidelines, privilege and confidentiality issues (3.1); correspond with E. Lisovicz re fee statement (.1).	4.80	2,688.00
12/18/19	BKB	0003 Review November invoice for compliance with UST guidelines, privilege and confidentiality issues.	0.90	594.00
12/19/19	JKC	0003 Review November invoice for privilege and confidentiality issues.	1.80	1,008.00
12/20/19	TJS	0003 Review November invoice for compliance with UST guidelines.	2.80	1,848.00
12/21/19	ESL	0003 Review November invoice for privilege and confidentiality issues.	1.80	1,602.00
12/21/19	TJS	0003 Review November invoice for compliance with UST guidelines, privilege and confidentiality issues.	2.20	1,452.00

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March 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/23/19	BKB	0003 Review invoice for compliance with UST guidelines, privilege and confidentiality issues.	1.90	1,254.00
12/24/19	SLB	0003 Review Akin invoice for privilege issues and compliance with UST guidelines.	1.80	2,025.00
12/27/19	SLB	0003 Review Akin invoice for compliance with UST Fee Guidelines and privilege issues.	1.70	1,912.50
12/31/19	SLB	0003 Review Akin invoice for privilege and compliance with UST Fee Guidelines (1.7); internal correspondence with J. Coleman re same (.2).	1.90	2,137.50
12/31/19	JKC	0003 Review November invoice for privilege and confidentiality issues (.8); correspondence with S. Brauner re same (.1).	0.90	504.00
12/03/19	TJS	0004 Review OCP declarations.	0.60	396.00
12/05/19	TJS	0004 Review AlixPartners supplemental disclosure (.1); review PJT supplemental declaration (.2).	0.30	198.00
12/09/19	TJS	0004 Review CAHC fee statements.	0.20	132.00
12/10/19	ESL	0004 Review fee statements of other professionals.	0.20	178.00
12/10/19	JKC	0004 Create fee tracker (1.3); revise same (1.1).	2.40	1,344.00
12/10/19	TJS	0004 Review detailed entries in professional fee statements for compliance with assumption order.	4.20	2,772.00
12/11/19	TJS	0004 Review professional fee statements.	0.30	198.00
12/12/19	JKC	0004 Review professionals' fee statements (.2); update fee tracker re same (.3).	0.50	280.00
12/12/19	TJS	0004 Review fee statements from debtors' professionals (.2) and updated fee tracker (.1).	0.30	198.00
12/13/19	ESL	0004 Updated fee tracker.	0.10	89.00
12/13/19	JKC	0004 Update fee tracker.	0.20	112.00
12/15/19	JKC	0004 Update fee tracker.	0.20	112.00
12/19/19	JKC	0004 Review professional fee statements (.8) and update fee tracker (.5).	1.30	728.00
12/19/19	TJS	0004 Review portion of Province's first fee statement for privilege and confidentiality issues (1.3); prepare correspondence to Akin FR team members re same (.3).	1.60	1,056.00
12/26/19	TJS	0004 Review and summarize DPW notice of rate increase.	0.10	66.00
12/31/19	ESL	0004 Prepare filing version of Bayard notice of rate increase (.2); file same (.3).	0.50	445.00
12/04/19	APM	0006 Revise KPMG engagement letter.	0.80	1,000.00
12/05/19	MPH	0006 Review and comment on protocol for KPMG representation (2.7); confer with A. Miller re same (.4).	3.10	4,045.50
12/05/19	APM	0006 Revise KPMG engagement letter and retention protocol (.9); correspond with Debtors re same (.2); confer with M. Hurley re same (.4).	1.50	1,875.00
12/06/19	APM	0006 Correspondence with Norton Rose, DPW and KPMG related to various retention matters.	0.80	1,000.00
12/06/19	ESL	0006 Review Debtor professional retention applications.	0.20	178.00
12/09/19	APM	0006 Correspondence with debtors and KPMG re retention issues.	0.60	750.00
12/10/19	ISD	0006 Confer with A. Preis re PJT retention issues.	0.30	465.00
12/10/19	EYP	0006 Correspondence with Debtors re PJT retention (.8); confer with I. Dizengoff re same (.3); call with Province re same (.5); call with Jefferies re same (.2).	1.80	2,565.00
12/11/19	MPH	0006 Call with Simpson Thacher and PJT regarding PJT disclosure (.6); review materials re same (.4).	1.00	1,305.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/11/19	EYP	0006 Call with Debtors re PJT retention (.4); review pleadings and related materials re same (.6); call with Simpson re same (.6).	1.60	2,280.00
12/11/19	TJS	0006 Conduct research re issues in connection with PJT and Alix retentions.	1.60	1,056.00
12/12/19	MPH	0006 Confer with J. Salwen regarding PJT representation issues.	0.40	522.00
12/12/19	ESL	0006 Review draft engagement letter for ERF consultant (.3); revise same (1.7); conduct research re same (.4); correspondence with Akin team re same (.2).	2.60	2,314.00
12/12/19	TJS	0006 Confer with M. Hurley re PJT representation application issues.	0.40	264.00
12/13/19	MPH	0006 Review KPMG retention protocol (0.7); attend call with KPMG and Debtors re same (0.6).	1.30	1,696.50
12/13/19	APM	0006 Revised protocol re KPMG joint retention (1.3); participate on call with DPW and KPMG related to joint retention (.6).	1.90	2,375.00
12/13/19	EYP	0006 Review KPMG proposal (.7); call with KPMG and Debtors re same (.6).	1.30	1,852.50
12/13/19	ESL	0006 Review UST objection to PJT retention application (.1); review correspondence with CACH re retention of investment banker (.2).	0.30	267.00
12/14/19	SLB	0006 Review correspondence among UCC and CAHC professionals re PJT retention.	0.20	225.00
12/16/19	MPH	0006 Analyze open KPMG retention issues (.3); review correspondence from Debtors re same (.3); confer with A. Miller re same (.6).	1.20	1,566.00
12/16/19	APM	0006 Attention to various issues related to KPMG's joint retention and information sharing protocol (1.4); correspondence with A. Preis re same (.4); confer with M. Hurley re same (.6).	2.40	3,000.00
12/16/19	EYP	0006 Correspondence with Debtors (.4) and A. Miller (.4) re KPMG retention issues.	0.80	1,140.00
12/16/19	ESL	0006 Review correspondence with Debtors re KPMG retention.	0.30	267.00
12/17/19	MPH	0006 Participate in calls with Debtors and UCC (.8) and Debtors and CAHC advisors (.8) re KPMG engagement; revise draft engagement letter (.9); call with CAHC advisors re proposed retention of investment banker (.7).	3.20	4,176.00
12/17/19	APM	0006 Participate on calls with Debtor and UCC advisors (.8) and CAHC advisors (.8) re KPMG retention issues; revise KPMG stipulation (1.1).	2.70	3,375.00
12/17/19	SLB	0006 Participate on call with UCC and Debtor advisors re KPMG retention (.8); participate on call with UCC, Debtor and CAHC advisors re same (.8).	1.60	1,800.00
12/17/19	EYP	0006 Call with Debtors and UCC professionals re KPMG retention (.8); call with Debtors and CAHC re same (.8); prepare for same (.1); call with CAHC re investment banker retention (.7).	2.40	3,420.00
12/17/19	ESL	0006 Review correspondence among Debtor, UCC and CAHC advisors re KPMG retention application (.3) and revised protocol (.2) re same; review correspondence (.2) and filings (.5) re PJT retention application; correspond with members of Akin FR re same (.2).	1.40	1,246.00
12/17/19	TJS	0006 Correspondence with members of Akin FR team re	0.50	330.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/18/19	ESL	0006 PJT retention issues. Review revised KPMG engagement letter (.4); review supplemental declaration re PJT retention (.2).	0.60	534.00
12/19/19	ESL	0006 Review declarations re E&Y retention application (.2); review UST objection to same (.2).	0.40	356.00
12/20/19	MPH	0006 Attention to KPMG retention issues (.9); call with DPW re same (.6).	1.50	1,957.50
12/20/19	APM	0006 Confer with E. Lisovicz re KPMG engagement letter issues (.3); analyze same (.4).	0.70	875.00
12/20/19	ESL	0006 Review revised KPMG engagement letter (.1); confer with A. Miller re same (.3).	0.40	356.00
12/23/19	SLB	0006 Correspondence with members of Akin FR and DPW teams re OCP declarations.	0.20	225.00
12/23/19	ESL	0006 Correspondence with members of FR team and Davis Polk re OCP affidavits.	0.20	178.00
12/24/19	APM	0006 Review finalized KPMG engagement letter.	0.50	625.00
12/01/19	KDA	0007 Correspondence with L. O'Brien and A. Preis re ERF proposal.	0.20	208.00
12/01/19	EYP	0007 Draft UCC update email (.9); calls with UCC members re case issues (.6); review materials re ERF proposal (1.0); comment on ERF proposal (.5); correspondence with L. O'Brien and K. Alderfer re same (.3).	3.30	4,702.50
12/01/19	MTT	0007 Review background materials re ERF issues (.6); analyze legal issues re revised draft emergency relief fund proposal (.9).	1.50	1,282.50
12/01/19	LBO	0007 Revise draft ERF proposal (1.5); correspond with K. Alderfer and A. Preis re ERF proposal (.3).	1.80	1,080.00
12/02/19	KDA	0007 Correspond with members of Corporate and Public Policy teams re draft ERF proposal.	0.10	104.00
12/02/19	MPH	0007 Participate on UCC call (.6); internal correspondence with S. Slotkin re ERF issues (.7).	1.30	1,696.50
12/02/19	JRT	0007 Correspondence with Corporate and Public Policy team members re ERF proposal.	0.50	510.00
12/02/19	APM	0007 Participate on UCC update call.	0.50	625.00
12/02/19	KPP	0007 Participate on UCC call.	0.60	576.00
12/02/19	SLB	0007 Prepare for (.2) and participate in (.6) Committee call.	0.80	900.00
12/02/19	EYP	0007 Draft UCC update email (.8); prepare for (.2) and lead (.6) UCC call; review ERF proposal (.9); comment on same (.4).	2.90	4,132.50
12/02/19	MTT	0007 Correspond with members of Corporate and Public Policy teams re options for emergency relief fund proposal and next steps (.4); review revisions to draft proposal (.6).	1.00	855.00
12/02/19	ESL	0007 Review update correspondence with UCC and related materials (.7); attend UCC call (.6).	1.30	1,157.00
12/02/19	LBO	0007 Confer with C. Kessler re ERF structure (.4); review comments on draft proposal re same (.1); revise same (.3).	0.80	480.00
12/02/19	SDS	0007 Correspondence with M. Hurley re ERF.	0.70	784.00
12/02/19	CDK	0007 Conduct research re ERF structure issues (1.5); confer with L. O'Brien re same (.4).	1.90	969.00
12/02/19	JKC	0007 Prepare materials for call with Committee.	1.00	560.00
12/03/19	KDA	0007 Review draft ERF proposal (.9); revise same for tax and nonprofit corporation considerations (2.8);	4.10	4,264.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		correspond with members of Akin team re same (.4).		
12/03/19	EYP	0007 Calls with UCC members re various case issues.	0.30	427.50
12/03/19	MTT	0007 Review research re ERF structures and funding (.4); correspond with members of Akin team re same (.4); review additional revisions to ERF proposal (.6); revise same (1.4).	2.80	2,394.00
12/03/19	LBO	0007 Correspond with members of Akin team re ERF proposal draft.	0.20	120.00
12/03/19	SDS	0007 Revise ERF proposal.	0.40	448.00
12/03/19	CDK	0007 Continue research re ERF structure issues (2.1); draft summary memorandum of same (1.1); circulate same to members of Akin lit and tax teams (.1).	3.30	1,683.00
12/03/19	BKB	0007 Review correspondence to UCC re status and case issues.	0.30	198.00
12/04/19	KDA	0007 Call with L. O'Brien re ERF proposal (.4); draft nonprofit corporation organizational documents (2.2).	2.60	2,704.00
12/04/19	EEH	0007 Call with members of Akin ERF team re ERF proposal.	1.00	1,000.00
12/04/19	ESL	0007 Correspondence with UCC members re hearing and open issues.	0.20	178.00
12/04/19	LBO	0007 Initial review of research re ERF structure and related legal issues (.2); review comments to draft ERF proposal (.1); call with K. Alderfer re same (.4).	0.70	420.00
12/04/19	KLK	0007 Call with Akin ERF team re ERF proposal (1.0); review research summary re same (.8); follow-up conference with S. Slotkin re same (.3); revise ERF proposal materials (.4).	2.50	2,375.00
12/04/19	SDS	0007 Conference with Akin ERF team re ERF proposal (1.0); follow-up conference with K. Kirksey re same (.3).	1.30	1,456.00
12/05/19	KDA	0007 Confer with L. O'Brien re comments on the initial draft ERF plan.	0.20	208.00
12/05/19	MPH	0007 Participate in Committee call.	0.60	783.00
12/05/19	JRT	0007 Correspond with members of Akin tax team re construct of emergency relief fund.	0.70	714.00
12/05/19	APM	0007 Prepare for (.1) and participate on (.6) UCC call.	0.70	875.00
12/05/19	KPP	0007 Participate on committee call.	0.60	576.00
12/05/19	SLB	0007 Participate on Committee call (.6); follow-up conference with UCC advisors re status and next steps (.4).	1.00	1,125.00
12/05/19	EYP	0007 Prepare for (.5) and lead (.6) UCC call; draft UCC update email (.8); meeting with UCC professionals re UCC call issues (.4); review draft ERF proposal (1.4).	3.70	5,272.50
12/05/19	MTT	0007 Review draft ERF proposal (.4); correspond with members of Akin Tax re same (.4).	0.80	684.00
12/05/19	ESL	0007 Attend UCC call (.6); review update correspondence with UCC (.2).	0.80	712.00
12/05/19	LBO	0007 Review comments to draft ERF proposal (.4); confer with K. Alderfer re same (.2); revise draft based on comments (.9); research outstanding legal issues re same (.4).	1.90	1,140.00
12/05/19	KLK	0007 Begin drafting formation and organizational	1.20	1,140.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/05/19	JKC	0007 documents for emergency relief fund. Prepare materials for call with Committee (1.0); attend follow-up meeting with members of Akin FR and Province team re same (.4).	1.40	784.00
12/05/19	TJS	0007 Participate in follow-up meeting with members of Akin FR and Province teams re open issues and next steps (.4); review correspondence to Committee re same (.3); analyze issues re same (.6).	1.30	858.00
12/06/19	APM	0007 Attend (via teleconference) Sackler family presentations (6.5); review presentation materials regarding same (1.5).	8.00	10,000.00
12/06/19	EYP	0007 Draft UCC update email (.6); comment on ERF proposal (.6).	1.20	1,710.00
12/06/19	ESL	0007 Review update correspondence with UCC.	0.20	178.00
12/06/19	KLK	0007 Draft formation and organizational documents for the emergency relief fund (2.4); confer with S. Slotkin re same (.3).	2.70	2,565.00
12/06/19	SDS	0007 Confer with K. Kirksey re ERF org documents.	0.30	336.00
12/07/19	SLB	0007 Correspondence with UCC advisors re status and open issues.	0.20	225.00
12/07/19	EYP	0007 Draft UCC update email (1.2); correspondence with UCC advisors re status (.2); calls with UCC members re Sackler presentation questions (1.3).	2.70	3,847.50
12/07/19	ESL	0007 Review correspondence with UCC.	0.20	178.00
12/08/19	EYP	0007 Draft UCC update email (.3); calls with UCC members re case issues (.7).	1.00	1,425.00
12/09/19	MPH	0007 Call with UCC professionals regarding steps going forward, including deliverables and schedule.	1.40	1,827.00
12/09/19	ISD	0007 Review UCC update emails.	0.30	465.00
12/09/19	JRT	0007 Confer with E. Harris and K. Kirksey re ERF structure.	0.50	510.00
12/09/19	EEH	0007 Review draft organizational documents for Emergency Relief Fund (.2); draft governance provisions re same (.5); confer with K. Kirksey and J. Tucker re ERF structure (.5); confer with S. Slotkin and K. Kirksey re ERF documents (.3).	1.50	1,500.00
12/09/19	KPP	0007 Attend call with UCC advisors re projects status and next steps.	1.40	1,344.00
12/09/19	SLB	0007 Prepare for (.1) and attend (1.4) call with UCC professionals re strategy and next steps.	1.50	1,687.50
12/09/19	EYP	0007 Prepare for (.8) and lead (1.4) call with UCC advisors re case strategy; draft UCC update email (.9); calls with UCC members re same and case issues (1.4); calls with DPW re same (1.0).	5.50	7,837.50
12/09/19	MTT	0007 Review stakeholder feedback re draft proposal for emergency relief fund.	0.80	684.00
12/09/19	CWR	0007 Prepare for (.1) and attend (1.4) call with UCC advisors re status and open issues.	1.50	1,560.00
12/09/19	ESL	0007 Review correspondence with UCC (.2); participate on professionals call with UCC advisors (1.4); review materials re same (.5).	2.10	1,869.00
12/09/19	KLK	0007 Revise draft emergency relief fund documents (.4); confer with E. Harris and S. Slotkin re same (.3); confer with J. Tucker and E. Harris re ERF structure (.5).	1.20	1,140.00
12/09/19	SDS	0007 Confer with E. Harris and K. Kirksey re new ERF	0.30	336.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/09/19	TJS	0007 documents. Review correspondence with UCC members and members of Akin team re open issues and next steps.	0.40	264.00
12/09/19	BKB	0007 Review correspondence with UCC.	0.40	264.00
12/10/19	JRT	0007 Confer with L. O'Brien re ERF issues (.3); review draft ERF proposal (.3).	0.60	612.00
12/10/19	EYP	0007 Correspondence with UCC member re various questions.	0.60	855.00
12/10/19	ESL	0007 Review correspondence with UCC advisors re UCC matters.	0.40	356.00
12/10/19	LBO	0007 Review internal comments on ERF proposal (.1); confer with J. Tucker re same (.3).	0.40	240.00
12/11/19	KDA	0007 Confer with L. O'Brien and J. Tucker re ERF plan and proposal (.4); confer with S. Slotkin re same (.1).	0.50	520.00
12/11/19	ISD	0007 Review UCC email update.	0.30	465.00
12/11/19	JRT	0007 Confer with L. O'Brien and K. Alderfer re ERF proposal.	0.40	408.00
12/11/19	EYP	0007 Draft update email for UCC (.8); calls with UCC members re same (.5); calls with DPW re same (.8).	2.10	2,992.50
12/11/19	ESL	0007 Review UCC update email (.2) and related materials (.5); correspondence with KCC re updated calendar for UCC website (.1).	0.80	712.00
12/11/19	LBO	0007 Confer with J. Tucker and K. Alderfer re draft ERF proposal (.4); revise proposal to reflect recent comments (1.2).	1.60	960.00
12/11/19	SDS	0007 Confer with K. Alderfer re ERF issues (.1); review revised draft ERF proposal (.3).	0.40	448.00
12/12/19	KDA	0007 Confer with L. O'Brien re ERF issues (.4); comment on revised ERF proposal (.4); confer with S. Slotkin and K. Kirksey re same (.2).	1.00	1,040.00
12/12/19	MPH	0007 Attend UCC call (1.1); review correspondence with UCC (.3).	1.40	1,827.00
12/12/19	JRT	0007 Prepare for 12/13 call with creditor group re ERF.	0.80	816.00
12/12/19	APM	0007 Participate in UCC call.	1.10	1,375.00
12/12/19	ALK	0007 Attend weekly UCC call (1.1); review correspondence re same (.1).	1.20	1,128.00
12/12/19	KPP	0007 Attend Committee call (1.1) and internal discussion afterwards (.3).	1.40	1,344.00
12/12/19	EYP	0007 Prepare for (.4) and lead (1.1) call with UCC; draft update email for UCC (1.2).	2.70	3,847.50
12/12/19	ESL	0007 Review update correspondence to UCC and related materials (.3); attend UCC call (1.1) and follow up discussion with members of Lit and FR teams re same (.3).	1.70	1,513.00
12/12/19	LBO	0007 Confer with K. Alderfer re comments to ERF proposal (.4); further revise same (.7); draft summary of changes and outstanding questions (.2).	1.30	780.00
12/12/19	KLK	0007 Confer with K. Alderfer and S. Slotkin regarding emergency relief fund.	0.20	190.00
12/12/19	SDS	0007 Confer with K. Alderfer and K. Kirksey re ERF fund.	0.20	224.00
12/12/19	BKB	0007 Review UCC correspondence (.2); prepare materials for UCC call (1.0).	1.20	792.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/13/19	KDA	0007 Confer with L. O'Brien regarding ERF proposal (.3); participate in conference call with creditors (1.0).	1.30	1,352.00
12/13/19	JRT	0007 Attend call re ERF proposal with creditor constituency (1.0); review materials re same (.3).	1.30	1,326.00
12/13/19	EYP	0007 Draft UCC update email (.8); attend call with creditor reps re ERF proposal (1.0); review presentation and related materials re same (1.1).	2.90	4,132.50
12/13/19	MTT	0007 Attend call with creditor reps re ERF (1.0); review presentation re same (.8).	1.80	1,539.00
12/13/19	ESL	0007 Review emergency relief fund proposal (.2); attend call with creditor re proposal re ERF (1.0); review presentation re same (.8).	2.00	1,780.00
12/13/19	LBO	0007 Call with K. Alderfer re ERF proposal (.3); attend call with creditor group re same (1.0); research process and structure issues re ERF proposal (.7).	2.00	1,200.00
12/14/19	SLB	0007 Review correspondence from UCC advisors and members re ERF proposal and related issues.	0.30	337.50
12/14/19	EYP	0007 Calls (.3) and correspondence (.6) with UCC members re ERF; correspondence with UCC advisors re same (.5).	1.40	1,995.00
12/15/19	KDA	0007 Review correspondence re ERF issues from creditor constituencies.	0.20	208.00
12/15/19	SLB	0007 Review correspondence from UCC members and professionals re ERF subcommittee and related issues.	0.20	225.00
12/15/19	EYP	0007 Review UCC member comments to ERF proposal.	0.90	1,282.50
12/15/19	LBO	0007 Review comments from creditor advocates to ERF proposal (.1); correspondence with UCC member re same (.1).	0.20	120.00
12/16/19	KDA	0007 Review comments from creditor group counsel on revised draft ERF proposal.	0.20	208.00
12/16/19	MPH	0007 Revise materials re ERF proposal.	1.10	1,435.50
12/16/19	JRT	0007 Review opioid-related provision of Omnibus appropriations bill.	0.50	510.00
12/16/19	EYP	0007 Draft UCC update email (.7); review materials re ERF (.9); correspondence with creditor group reps re same (.5).	2.10	2,992.50
12/16/19	MTT	0007 Review background materials re ERF materials (1.1); confer with L. O'Brien re same (.2).	1.30	1,111.50
12/16/19	LBO	0007 Confer with T. Tuten re ERF background and status.	0.20	120.00
12/16/19	JKC	0007 Prepare digest of ERF materials for UCC member review.	0.80	448.00
12/17/19	KDA	0007 Revise language regarding tax issues in the ERF proposal (.7); draft analysis re same (1.3); participate on ERF subcommittee call (1.2).	3.20	3,328.00
12/17/19	SLB	0007 Participate on call with DOJ re case status and ERF (.8); participate on ERF Subcommittee call (1.2).	2.00	2,250.00
12/17/19	EYP	0007 Draft UCC update email (.8); prepare for (.4) and lead (1.2) ERF subcommittee call; calls with multiple UCC members re case status and related issues (1.1); participate on call with DOJ re ERF (.8).	4.30	6,127.50
12/17/19	MTT	0007 Participate on subcommittee conference call re emergency relief fund proposal (1.2); confer with members of Akin team re next steps (.3); review	1.80	1,539.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/17/19	ESL	0007 revised ERF proposal language (.3). Call with ERF subcommittee (1.2); call with DOJ re ERF and other case issues (.8).	2.00	1,780.00
12/17/19	LBO	0007 Attend conference call with subcommittee members to review and discuss edits to ERF proposal (1.2); incorporate edits discussed and agreed to on call (1.4); discuss next steps with members of Akin ERF team (.3); conduct research re ERF proposal comments (.7); correspond with M. Atkinson re ERF issues (.2).	3.80	2,280.00
12/17/19	TJS	0007 Prepare correspondence to UCC re status and open issues.	0.30	198.00
12/18/19	MPH	0007 Participate on UCC call (.9); review UCC correspondence (.2); review updates to ERF proposal (.2).	1.30	1,696.50
12/18/19	ISD	0007 Review correspondence with UCC re case issues.	0.30	465.00
12/18/19	APM	0007 Participate on UCC call (.9); review Committee correspondence (.1).	1.00	1,250.00
12/18/19	SLB	0007 Prepare for (.2) and participate on (.9) Committee call.	1.10	1,237.50
12/18/19	EYP	0007 Prepare for (.3) and lead (.9) UCC call; correspondence with UCC members re ERF (.8); comment on updated ERF proposal (.9); draft UCC update email (.8).	3.70	5,272.50
12/18/19	MTT	0007 Confer with L. O'Brien re revisions to emergency relief fund proposal (.6); review revised draft (.3).	0.90	769.50
12/18/19	NPG	0007 Review correspondence re ERF and related materials.	1.20	756.00
12/18/19	ESL	0007 Review agenda for UCC call (.1); attend same (.9); review revised ERF materials (.3).	1.30	1,157.00
12/18/19	LBO	0007 Confer with T. Tuten re revisions to ERF proposal (.6); correspond with M. Atkinson and G. Williams re ERF issues (.5); call with Province and UCC member re same (.4); revise ERF proposal draft (.6); circulate same (.1).	2.20	1,320.00
12/18/19	TJS	0007 Conduct research re open issues in connection with ERF.	1.30	858.00
12/18/19	BKB	0007 Prepare materials for UCC call.	1.00	660.00
12/19/19	ALK	0007 Review correspondence with UCC regarding case updates.	0.50	470.00
12/19/19	EYP	0007 Correspondence with UCC members re ERF issues (.3); review updated proposal re same (.2); draft daily update email to UCC (.3).	0.80	1,140.00
12/19/19	LBO	0007 Review correspondence from UCC member re ERF proposal methodology (.3); revise draft ERF proposal based on same (.5).	0.80	480.00
12/20/19	MPH	0007 Review correspondence with UCC including draft ERF proposal.	1.00	1,305.00
12/20/19	SLB	0007 Internal correspondence with members of FR team re case strategy, next steps, and email to Chambers re info protocol motion (.8); review correspondence from A. Preis to Committee re same (.3).	1.10	1,237.50
12/20/19	EYP	0007 Draft UCC update email (1.2); correspondence with members of FR team re case status and next steps (.6); calls with UCC members re same (.4).	2.20	3,135.00
12/20/19	ESL	0007 Draft email to chambers re info protocol motion (.4); correspondence with Akin FR team members	1.30	1,157.00

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		re same (.1); prepare proposed final order same (.4); review update correspondence to UCC (.1) and related materials (.3).		
12/20/19	LBO	0007 Review UCC update email.	0.10	60.00
12/20/19	SDS	0007 Review revised ERF proposal.	0.20	224.00
12/21/19	SLB	0007 Review correspondence among Committee advisors and ERF subcommittee re strategy and next steps.	0.40	450.00
12/21/19	EYP	0007 Correspondence with ERF subcommittee members and UCC advisors re ERF strategy.	1.40	1,995.00
12/22/19	EYP	0007 Calls with UCC members (1.8) and other creditors (.7) re ERF issues; call with Debtors re same (.6); comment on draft ERF proposal (1.4).	3.50	4,987.50
12/23/19	KDA	0007 Review correspondence among UCC professionals and Debtors regarding ERF issues.	0.20	208.00
12/23/19	ALK	0007 Review UCC update email and attachments.	0.80	752.00
12/23/19	SLB	0007 Participate in UCC call (1.0); review correspondence among UCC professionals re case strategy and next steps (.4).	1.40	1,575.00
12/23/19	EYP	0007 Prepare for (.4) and lead (1.0) UCC call; draft UCC update email (.8).	2.20	3,135.00
12/23/19	MTT	0007 Review background materials re ERF funding issue (.4); correspond with UCC advisors re ERF issues (.4).	0.80	684.00
12/23/19	ESL	0007 Call with unsecured creditor re case issue (.2); attend UCC call (1.0); follow up discussion with members of Akin FR team re same (.4).	1.60	1,424.00
12/23/19	LBO	0007 Attend UCC call (partial).	0.90	540.00
12/23/19	TJS	0007 Prepare materials for (.2) and attend (1.0) UCC call; attend follow-up meeting with members of Akin FR (.4).	1.60	1,056.00
12/23/19	BKB	0007 Attend meeting with members of Akin FR team re status (.4); review UCC correspondence (.8); prepare materials for UCC call (.7).	1.90	1,254.00
12/24/19	EYP	0007 Calls with UCC members re case status and strategy.	0.70	997.50
12/25/19	SLB	0007 Review correspondence from UCC advisors and Committee members re strategy and next steps.	0.50	562.50
12/25/19	EYP	0007 Correspondence and calls with UCC member counsel re case status.	1.00	1,425.00
12/26/19	EYP	0007 Draft UCC update email.	0.60	855.00
12/27/19	KDA	0007 Review Debtors' response to UCC ERF proposal (.3); correspond with M. Tuten re same (.2).	0.50	520.00
12/27/19	MTT	0007 Review background materials re ERF funding mechanisms (.5); correspond with K. Alderfer re debtor response re same (.3).	0.80	684.00
12/28/19	SLB	0007 Review materials re various subcommittee work streams and related issues.	0.50	562.50
12/28/19	EYP	0007 Correspondence with ERF subcommittee re recent developments (.6); revise proposal re same (.6).	1.20	1,710.00
12/29/19	SLB	0007 Correspondence with UCC professionals re subcommittee work streams and related issues (.5); review correspondence re same (.3).	0.80	900.00
12/29/19	EYP	0007 Correspondence with UCC members and professionals re subcommittee work streams (1.8); correspondence with UCC professionals re scheduling and next steps (.7); draft UCC update	3.50	4,987.50

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		email (1.0).		
12/29/19	TJS	0007 Review UCC update email.	0.20	132.00
12/30/19	KDA	0007 Prepare for (.5) and participate on (1.0) call with UCC and Debtors' counsel regarding UCC's ERF proposal; follow-up correspondence with Akin tax team members (.2).	1.70	1,768.00
12/30/19	SLB	0007 Review revised ERF materials (.4); participate on call with Debtor and UCC representatives re ERF (1.0).	1.40	1,575.00
12/30/19	EYP	0007 Prepare for (.6) and participate on (1.0) call with Debtors and subcommittee re ERF; draft UCC update email (.5); review updated ERF proposal (1.3); calls with UCC members re same (1.1).	4.50	6,412.50
12/30/19	MTT	0007 Review analysis of ERF proposal (.4); participate on call with UCC, debtors re same (1.0); correspond with Akin tax team members re next steps (.4).	1.80	1,539.00
12/30/19	ESL	0007 Attend call with Debtors and ERF Subcommittee re ERF (1.0); review correspondence re UCC matters (.3).	1.30	1,157.00
12/30/19	LBO	0007 Attend call with Debtors re Emergency Relief Fund.	1.00	600.00
12/30/19	BKB	0007 Review UCC update email.	0.20	132.00
12/31/19	KDA	0007 Review UCC correspondence re case status.	0.10	104.00
12/31/19	SLB	0007 Review update emails to Committee re status and related documents.	0.60	675.00
12/31/19	EYP	0007 Draft UCC update email.	0.80	1,140.00
12/02/19	EYP	0008 Prepare for December 4 hearing.	1.40	1,995.00
12/03/19	TJS	0008 Prepare materials for 12/4 hearing.	2.60	1,716.00
12/04/19	MPH	0008 Attend wages motion hearing.	3.40	4,437.00
12/04/19	EYP	0008 Prepare for (2.1) and participate in (3.4) hearing.	5.50	7,837.50
12/04/19	ESL	0008 Prepare for (.6) and attend (3.4) hearing re wages motion; prepare summary for UCC re same (.5); correspondence with J. Salwen re same (.1).	4.60	4,094.00
12/04/19	JKC	0008 Telephonically attend hearing (partial).	2.50	1,400.00
12/04/19	TJS	0008 Prepare for (.1) and telephonically attend (3.4) hearing; correspondence with E. Lisovicz re same (.1).	3.60	2,376.00
12/13/19	SDL	0008 Coordinate logistics for upcoming hearing.	0.20	47.00
12/16/19	ESL	0008 Review matters for 12/19 hearing.	0.20	178.00
12/16/19	SDL	0008 Coordinate logistics for upcoming hearing (.2); draft electronic device order (.2).	0.40	94.00
12/17/19	EYP	0008 Prepare for 12/19 hearing (.8); calls with DPW (.2) and UCC members (.4) re same.	1.40	1,995.00
12/17/19	SDL	0008 Coordinate logistics for upcoming hearing.	0.20	47.00
12/17/19	TJS	0008 Prepare materials for 12/19 hearing.	0.50	330.00
12/18/19	ESL	0008 Prepare for 12/19 hearing (.1); review revised agenda re same (.1); correspond with J. Salwen re same (.1).	0.30	267.00
12/18/19	TJS	0008 Prepare materials for 12/19 hearing (1.1); correspond with E. Lisovicz (.2) re same.	1.30	858.00
12/19/19	MPH	0008 Attend hearing.	2.00	2,610.00
12/19/19	ISD	0008 Confer with A. Preis re hearing preparation.	0.20	310.00
12/19/19	APM	0008 Review updates from court hearing.	0.40	500.00
12/19/19	SLB	0008 Attend hearing.	2.00	2,250.00
12/19/19	EYP	0008 Prepare for hearing (1.1); attend hearing (2.0); confer with I. Dizengoff re same (.2).	3.30	4,702.50

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12/19/19	ESL	0008 Attend hearing (2.0); prepare for same (.5); draft summary for UCC re same (.6).	3.10	2,759.00
12/19/19	TJS	0008 Prepare materials for (.7) and telephonically attend (1.6) hearing (partial).	2.30	1,518.00
12/23/19	MPH	0008 Attend chambers conference call re filing of Sackler presentation.	1.00	1,305.00
12/23/19	SLB	0008 Attend Chambers conference re Sackler presentation and related issues (1.0); prep re same (.2).	1.20	1,350.00
12/23/19	EYP	0008 Prepare for (.7) and participate in (1.0) telephonic chambers conference.	1.70	2,422.50
12/26/19	ESL	0008 Correspond with transcription service re December 19 hearing transcript and circulate same.	0.10	89.00
12/23/19	ESL	0009 Review Province weekly cash flow report.	0.20	178.00
12/12/19	ESL	0011 Review correspondence from Debtors re potential contract assumption.	0.10	89.00
12/13/19	ESL	0011 Call with DPW re potential contract assumption motions.	0.40	356.00
12/03/19	RSS	0012 Review materials re DOJ claims against Purdue (4.1); meet with P. Butler re same (.5); participate in call with M. Hurley and E. Elder re same (.4).	5.00	5,200.00
12/03/19	EEE	0012 Call with M. Hurley and R. Salcido regarding DOJ claims (.4); call with debtors' counsel regarding same (.8); review background materials regarding same (.9).	2.10	1,921.50
12/03/19	MPH	0012 Participate on call with E. Elder and R. Salcido re DOJ claims.	0.40	522.00
12/03/19	PWB	0012 Confer with R. Salcido re DOJ exposure for bankruptcy estate (.5); review Purdue plea documents from 2007 (1.0); research issues re DOJ investigations (1.0).	2.50	2,750.00
12/03/19	PWB	0012 Analyze decision re potential DOJ claims.	1.00	1,100.00
12/04/19	EEE	0012 Review publicly available materials regarding DOJ claims against Purdue.	2.20	2,013.00
12/04/19	PWB	0012 Revise diligence questions re DOJ criminal investigations (.5); research issues re same (2.2).	2.70	2,970.00
12/05/19	EEE	0012 Review opioid litigation pleadings to assess potential claims against the estate.	2.50	2,287.50
12/05/19	MPH	0012 Call with NAS counsel regarding proof of claim form (1.0); prepare for same (.6).	1.60	2,088.00
12/05/19	PWB	0012 Conduct legal and fact research re DOJ investigations.	3.00	3,300.00
12/05/19	EYP	0012 Call with NAS counsel re proof of claim issues.	1.00	1,425.00
12/06/19	RSS	0012 Review materials re potential DOJ claims.	0.90	936.00
12/06/19	EEE	0012 Review opioid litigation actions in connection with analysis of potential claims against Debtors.	1.70	1,555.50
12/09/19	PWB	0012 Correspond with P. Fitzgerald of Skadden re DOJ matters (.3); review opioid litigation complaint re potential estate liabilities (1.5); conduct research re federal liability issues (1.7).	3.50	3,850.00
12/09/19	SLB	0012 Participate on call with Debtor and UCC advisors re CCAA issues.	1.00	1,125.00
12/09/19	EYP	0012 Participate in call with Debtors and UCC advisors re Canadian proceedings.	1.00	1,425.00
12/09/19	CWR	0012 Review preliminary research from Province re claims issues (.5); draft diligence requests re same (.3).	0.80	832.00

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12/09/19	ESL	0012 Call with Canadian counsel and DPW re Canadian proceedings (1.0); review materials re same (.4); research issue re same (.8).	2.20	1,958.00
12/10/19	PWB	0012 Call with P. Fitzgerald of Skadden re DOJ investigations (.5); research criminal claims and potential DOJ exposure (1.7).	2.20	2,420.00
12/10/19	EYP	0012 Call with NAS ad hoc group re proof of claim issues (.5); correspondence with Province re same (.8); analyze issues re same (.2).	1.50	2,137.50
12/10/19	MB	0012 Conduct research re Ohio MDL (0.7); summarize timeline of pleadings re same (0.8).	1.50	810.00
12/10/19	AEE	0012 Retrieve documentation re certain claims against Debtors.	0.20	102.00
12/11/19	EEE	0012 Prepare for (.4) and participate in (1.0) telephone conference with Skadden regarding pending investigations of company by DOJ; review materials regarding defenses to government actions (.8); review materials regarding related investigations (.6).	2.80	2,562.00
12/11/19	MPH	0012 Call with Skadden regarding DOJ investigations.	1.00	1,305.00
12/11/19	PWB	0012 Prepare for conference call with Skadden re DOJ matters (1.4); participate in same (1.0).	2.40	2,640.00
12/11/19	HVP	0012 Conduct research re Purdue settlements in prior opioid matters in connection with claims analysis.	1.50	1,357.50
12/11/19	KPP	0012 Attend call with Skadden re DOJ (1.0); prepare for same (.5).	1.50	1,440.00
12/11/19	EYP	0012 Participate in call with Skadden re DOJ issues (1.0); prepare for same (.3).	1.30	1,852.50
12/11/19	JBR	0012 Attend call with Skadden regarding various DOJ investigations.	1.00	775.00
12/11/19	ESL	0012 Call with unsecured creditor re proof of claim (.2); review draft POC forms (.2).	0.40	356.00
12/12/19	EEE	0012 Conduct analysis regarding pending investigations by DOJ and various US Attorneys' offices (1.4); review materials regarding related investigations (.6).	2.00	1,830.00
12/12/19	PWB	0012 Conduct research re potential DOJ claims.	1.20	1,320.00
12/12/19	EYP	0012 Call with debtors re proof of claim issues (.5); call with UCC member re same (.8); correspondence with other creditors re same (.5).	1.80	2,565.00
12/12/19	CWR	0012 Draft outline for initial claims assessment memo.	1.60	1,664.00
12/12/19	ESL	0012 Attend call with UCC member re bar date and noticing issues (.8); call with unsecured creditor re proof of claim form (.3).	1.10	979.00
12/12/19	IRT	0012 Review docket of opioid litigation against Purdue.	0.30	162.00
12/13/19	EEE	0012 Analyze materials re DOJ investigations.	2.10	1,921.50
12/13/19	SLB	0012 Correspondence with members of FR team re Debtors' motion to extend deadline to file 523(c) claims (.4); analyze issues re same (.4).	0.80	900.00
12/13/19	EYP	0012 Correspondence with members of FR team re 523(c) extension.	0.40	570.00
12/13/19	ESL	0012 Call with DPW re POC forms, bar date and noticing issues (.5); review correspondence from DPW re nondischargeable claims (.3); correspondence with members of FR team re same (.7); review (.2) and comment on (.2) draft motion re same.	1.90	1,691.00

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12/13/19	TJS	0012 Review draft dischargeability complaint deadline extension motion (.2); correspondence with members of FR team re same (.5).	0.70	462.00
12/14/19	EYP	0012 Correspondence with Debtors re proof of claim issues (.5); call with UCC member re same (.2).	0.70	997.50
12/15/19	EYP	0012 Correspondence (.7) and calls (1.4) with UCC members re bar date noticing strategies.	2.10	2,992.50
12/16/19	PWB	0012 Analyze issues re agreement to extend dischargeability complaint deadline.	1.00	1,100.00
12/16/19	SLB	0012 Confer with E. Lisovicz re Debtors' 523(c) deadline extension motion (.4); analyze issues re same (.4).	0.80	900.00
12/16/19	EYP	0012 Correspondence with UCC members (.8) and other creditors (1.3) re allocation process issues; calls with Debtors (.4) and UCC members (1.0) re bar date issues.	3.50	4,987.50
12/16/19	ESL	0012 Call with S. Brauner re extension of 523(c) deadlines (.4); correspond with Debtors re same (.1).	0.50	445.00
12/16/19	TJS	0012 Review correspondence between debtors, Akin FR team members and UCC re bar date/POC issues (.2); analyze Debtors' draft motion re nondischargeability complaint (.8).	1.00	660.00
12/17/19	MPH	0012 Call with DOJ re case status and open issues.	0.80	1,044.00
12/17/19	PWB	0012 Analyze issues re certain potential claims against Debtors (1.3); participate on call with Debtors re 523(c) issues (.6); call with E. Lisovicz re same (.1).	2.00	2,200.00
12/17/19	DLC	0012 Meet with K. Porter re claims analysis issues (.4); draft memo to lit team re same (.6).	1.00	980.00
12/17/19	HVP	0012 Prepare outline for memorandum re claims analysis (1.9); conduct research re same (2.1).	4.00	3,620.00
12/17/19	KPP	0012 Correspondence with Bayard re claims research (.2); meet with D. Chapman re memo outline and staffing (.4); comment on draft re same (.9); correspondence with members of Akin Lit teams re claims assessment memo (.4).	1.90	1,824.00
12/17/19	SLB	0012 Call with Debtors re 523(c) motion and related issues.	0.60	675.00
12/17/19	EYP	0012 Call with debtors re proof of claim form (.5); call with Debtors re 523(c) deadline issues (.6); analyze issues re same (.3); correspondence with Debtors (.4) and UCC members (.8) re bar date issues.	2.60	3,705.00
12/17/19	RRW	0012 Conduct case law research and analysis re claim issues (2.9); revise memorandum re same (1.1); correspondence with members of Akin Lit team re same (.2).	4.20	3,654.00
12/17/19	CWR	0012 Correspondence with members of Lit team re draft claims analysis memorandum.	0.40	416.00
12/17/19	ESL	0012 Call with Debtors re 523(c) motion and related issues (.6); call with P. Butler re same (.1); conduct research re legal issues re same (.5).	1.20	1,068.00
12/17/19	ESL	0012 Review revised bar date materials from Debtors.	0.40	356.00
12/17/19	TJS	0012 Prepare for (.3) and attend (.6) call with DPW and Skadden re Debtors' 523(c) motion and issues related thereto; conduct research re same (.5).	1.40	924.00
12/18/19	EYP	0012 Correspondence with Debtors re proof of claim form and noticing strategy (.5); correspondence	1.00	1,425.00

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12/18/19	RRW	0012 with UCC members re same (.3); comment on proof of claim form (.2). Conduct case law research and analysis re allocation issues (1.3); revise memorandum re same (0.8).	2.10	1,827.00
12/18/19	JBR	0012 Draft memo summarizing active Debtor matters before DOJ.	0.50	387.50
12/18/19	ESL	0012 Review bar date materials.	0.30	267.00
12/19/19	EYP	0012 Calls with UCC members re allocation process issues (1.0); correspondence with Province re proof of claim and noticing issues (.9).	1.90	2,707.50
12/19/19	ESL	0012 Call with DPW re POC form (.4); review revised POC forms (.4); correspond with UCC members re same (.4).	1.20	1,068.00
12/20/19	EYP	0012 Correspondence with UCC members re proof of claim forms.	0.70	997.50
12/21/19	EYP	0012 Correspondence with UCC members re proof of claim form (.6); comment on draft form re same (.7).	1.30	1,852.50
12/22/19	SLB	0012 Review correspondence from Committee members re status and next steps in connection with Proof of Claim forms (.4); review draft comments to the same (1.0).	1.40	1,575.00
12/22/19	EYP	0012 Calls with debtors re proof of claim form (.4); revise form (1.1); calls with UCC members re same (.8).	2.30	3,277.50
12/23/19	MPH	0012 Participate on call with bar date subcommittee.	1.00	1,305.00
12/23/19	SLB	0012 Prepare for (.2) and participate in (1.0) call with Bar Date Subcommittee re POC forms and related issues; comment on the same (.6); communications with UCC advisors re allocation process and related issues (.4); analyze same (.5).	2.70	3,037.50
12/23/19	EYP	0012 Prepare for (.2) and lead (1.0) bar date subcommittee call; correspondence with subcommittee (.4); revise proof of claim forms (.3); correspondence with Debtors re same (.2).	2.10	2,992.50
12/23/19	ESL	0012 Attend bar date subcommittee call (1.0); review materials re same (.2); review UCC advisor comments to POC form (.2).	1.40	1,246.00
12/24/19	MPH	0012 Participate on call with UCC members and private side creditors re allocation issues.	0.80	1,044.00
12/24/19	SLB	0012 Participate on call with private side creditors re allocation issues and process (.8); analyze issues re same (1.2).	2.00	2,250.00
12/24/19	EYP	0012 Call with state claimant re allocation process (.6); analyze issues re same (.5); calls with Debtors re same (.6); correspondence with UCC members re same (.8); revise proof of claim forms (.5); calls with UCC members re bar date issues (.6); call with private side creditors re allocation issues (.8); prepare for same (.6); correspondence with UCC members re same (.6).	5.60	7,980.00
12/24/19	ESL	0012 Participate on call with private creditor representatives re allocation issues (.8); review correspondence (.9) and related materials (1.1) re same.	2.80	2,492.00
12/26/19	RSS	0012 Review case law re claims analysis issues.	1.50	1,560.00

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12/26/19	SLB	0012 Analyze issues re allocation (.9) and review materials in connection with same (2.6); revise same (2.0); confer with A. Preis re same (.4); confer with E. Lisovicz re same (.3); follow-up correspondence with A. Preis and E. Lisovicz re same (.4).	6.60	7,425.00
12/26/19	EYP	0012 Review preliminary draft of memo re claims analysis (.7); correspondence with UCC members re bar date and noticing issues (1.4); review materials re allocation issues (1.4); confer with S. Brauner re same (.4); correspondence with members of FR team re same (.5).	4.40	6,270.00
12/26/19	ESL	0012 Review (2.3) and revise (.7) materials re allocation issues; correspondence with members of FR team re same (.5); follow up re same (.5).	4.00	3,560.00
12/27/19	RSS	0012 Conduct research re certain claims against Debtors (.9); confer with C. Roush re same (.3).	1.20	1,248.00
12/27/19	SLB	0012 Correspondence with A. Preis and E. Lisovicz re allocation issues (.5); review revised materials re same (.4); review correspondence and comments re same (.3).	1.20	1,350.00
12/27/19	EYP	0012 Correspondence with Debtors (.6), UCC members (.8) and other creditors (.4) re proof of claim and bar date; correspondence with members of FR team re allocation issues (.6); revise materials re same (1.8).	4.20	5,985.00
12/27/19	CWR	0012 Confer with R. Salcido re claims analysis issues.	0.30	312.00
12/27/19	ESL	0012 Correspondence with members of FR team re allocation issues and materials re same (.3); revise same (.2).	0.50	445.00
12/28/19	SLB	0012 Review correspondence re bar date issues (.5) and related materials (1.5).	2.00	2,250.00
12/28/19	EYP	0012 Correspondence with subcommittee and UCC advisors re proof of claim and bar date (1.0); correspondence with J. Salwen and M. Atkinson re same (.3).	1.30	1,852.50
12/28/19	JBR	0012 Draft summary of potential DOJ claims (1.3); review materials re same (2.7).	4.00	3,100.00
12/28/19	TJS	0012 Review amended proof of claim forms (.6); comment on same (.6); review correspondence with subcommittee re same (.4); correspondence with A. Preis and M. Atkinson re noticing strategy issues (.3); conduct research re same (.7); conduct research re potential new claims by certain plaintiffs (.8); draft summary of same (.2).	3.60	2,376.00
12/29/19	SLB	0012 Review revisions to POC forms (.4); correspondence with UCC professionals re same (.3).	0.70	787.50
12/29/19	JBR	0012 Draft summary re potential DOJ claims.	5.50	4,262.50
12/30/19	EEE	0012 Analyze decision re potential DOJ claims.	2.40	2,196.00
12/30/19	SLB	0012 Review correspondence with bar date subcommittee.	0.30	337.50
12/30/19	EYP	0012 Correspondence with subcommittee (.8) and Debtors (.5) re bar date/noticing proposal; comment on redacted drafts re same (.9).	2.20	3,135.00
12/30/19	ESL	0012 Review comments to POC form (.1) and email Debtors re same (.1).	0.20	178.00

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12/30/19	TJS	0012 Correspondence with subcommittee re bar date and proof of claim form issues (.2); review updated drafts of filings re same (.4).	0.60	396.00
12/31/19	EEE	0012 Review decision and related filings re potential DOJ claims.	4.20	3,843.00
12/31/19	SLB	0012 Participate on call with Debtor and UCC professionals re Bar Date and POC forms (.5); review follow-up correspondence among UCC advisors re same (.3).	0.80	900.00
12/31/19	EYP	0012 Prepare for (.3) and participate on (.5) call with Debtors and UCC advisors re proof of claim and bar date; call with State AG's office re same (.5); correspondence with UCC advisors re same (.8); correspondence with UCC members re same (1.4); analyze issues re allocation and potential meetings with creditors re same (1.0); call with Province re same (.6); correspondence with members of FR team re same (.4).	5.50	7,837.50
12/31/19	RRW	0012 Draft sections of claims analysis memorandum (5.2); review research re same (1.7).	6.90	6,003.00
12/31/19	ESL	0012 Attend call with DPW re bar date issues (.5); review correspondence with creditors re potential allocation process (.2) and correspondence with FR team members re same (.2).	0.90	801.00
12/31/19	TJS	0012 Prepare for (.3) and attend (.5) call with DPW re bar date issues; conduct research re same (.8).	1.60	1,056.00
12/02/19	MPH	0013 Revise letter to Debtors regarding special committee diligence (2.6); correspondence with C. Roush re ongoing research (.3).	2.90	3,784.50
12/02/19	APM	0013 Comment on draft letter re special committee activities.	1.00	1,250.00
12/02/19	KPP	0013 Review Mundipharma report (.3); correspondence with members of lit and FR teams re same (.1).	0.40	384.00
12/02/19	JBR	0013 Confer with M. Miller regarding process and procedure for tracking due diligence requests and documents responsive to same (.1); review diligence requests made to Sacklers (.2) and revise procedures for reviewing documents responsive to due diligence requests (.4).	0.70	542.50
12/02/19	CWR	0013 Analyze issues re estate causes of action (.3); correspondence with M. Hurley re research workstreams (.4).	0.70	728.00
12/02/19	NPG	0013 Conduct research re potential estate claims.	0.90	567.00
12/02/19	ESL	0013 Review correspondence with DLA re Mundipharma.	0.30	267.00
12/02/19	JEP	0013 Conduct research re Sackler investments (4.3); prepare chart re same (1.9).	6.20	4,278.00
12/02/19	MFM	0013 Review (.3) and assign coding information to (2.8) new set of diligence requests issued to Sacklers for inclusion in the master tracking sheet; confer with J. Richards re same (.1); update tracking sheet (1.4).	4.60	2,346.00
12/02/19	SF	0013 Review IAC documents uploaded to the dataroom.	0.60	324.00
12/03/19	MPH	0013 Call with DLA Piper regarding IAC diligence (.9); revise Mundipharma diligence requests for DLA Piper (2.2); confer with A. Preis re same (.2).	3.30	4,306.50
12/03/19	APM	0013 Participate in call with DLA Piper re IAC diligence	1.80	2,250.00

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		requests (.9); review materials in preparation for same (.9).		
12/03/19	KPP	0013 Call with DLA Piper re IACs (.9); prepare for same (.1).	1.00	960.00
12/03/19	SLB	0013 Participate on call with with DLA Piper re IAC issues.	0.90	1,012.50
12/03/19	EYP	0013 Review DLA memo and correspondence re IAC issues (.8); call with DLA re same (.9); confer with M. Hurley re same (.2).	1.90	2,707.50
12/03/19	MFM	0013 Update master list of requests issued to date with new set of diligence requests issued to Sacklers.	0.90	459.00
12/03/19	TJS	0013 Review letter to court from individual tort claimants re proposed settlement.	0.10	66.00
12/04/19	SRR	0013 Attend meeting with Wilmer re congressional investigation of company.	1.00	1,220.00
12/04/19	RSS	0013 Draft additional diligence requests re prepetition transactions (.6); review prior document requests re same (1.9).	2.50	2,600.00
12/04/19	MPH	0013 Correspondence with members of lit and FR teams re workstreams (.6); review preliminary work product from research projects re potential estate claims (1.7).	2.30	3,001.50
12/04/19	APM	0013 Review reports from UCC professionals re IAC diligence efforts (1.3); correspondence with E. Leon re same (.7).	2.00	2,500.00
12/04/19	SRA	0013 Review diligence materials re distributions to Sacklers.	2.30	2,219.50
12/04/19	ALK	0013 Revise informal memo regarding factual analysis of potential estate claims (1.2); correspondence with members of litigation team regarding same (0.8); review state court pleadings and corporate documents regarding same (1.5); analyze materials in connection with special committee report (1.5).	5.00	4,700.00
12/04/19	LC	0013 Prepare recently produced documents and upload to database for review (4.1); update tracker re same (.7).	4.80	1,704.00
12/04/19	KPP	0013 Correspondence with J. Poon re estate claims research (0.3); comment on preliminary drafts of memos re same (3.5).	3.80	3,648.00
12/04/19	EYP	0013 Correspondence with members of lit team re estate claims workstreams.	0.80	1,140.00
12/04/19	ETL	0013 Correspondence with A. Miller re IAC diligence update (.5); review IAC documents (.5).	1.00	915.00
12/04/19	KL	0013 Prepare, process and stage documents to Relativity database for attorney review.	1.40	497.00
12/04/19	RRW	0013 Revise memorandum re potential estate claims (4.2); internal correspondence with members of litigation team re same (.2).	4.40	3,828.00
12/04/19	NPG	0013 Revise memorandum re potential estate claims (1.9); correspondence with members of Lit team re same (.3).	2.20	1,386.00
12/04/19	RBN	0013 Review summary of diligence materials added to virtual dataroom.	0.10	54.00
12/04/19	JEP	0013 Conduct research re Sackler diligence (3.6); revise memo regarding potential estate claims (1.4); correspondence with K. Porter re same (.2).	5.20	3,588.00
12/04/19	MFM	0013 Review (1.8) and label (.3) documents produced by	2.10	1,071.00

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		Debtors for responsiveness to diligence requests issued to same.		
12/04/19	SF	0013 Review documents uploaded to dataroom (1.5); draft email update re same (.4).	1.90	1,026.00
12/04/19	RJD	0013 Conduct research re certain potential estate claims (4.6); draft summary re same (1.1).	5.70	3,933.00
12/05/19	SRR	0013 Correspondence with WilmerHale re congressional investigations.	0.70	854.00
12/05/19	MPH	0013 Internal correspondence with members of lit and FR teams re potential estate causes of action (.4); meet with K. Porter and R. D'Amato re preparation for Sackler presentations (.2).	0.60	783.00
12/05/19	APM	0013 Analyze diligence materials re IACs (4.0); review (.3) and comment on (1.4) draft letter related to special committee investigations.	6.70	8,375.00
12/05/19	EEH	0013 Correspondence with S. Slotkin re preparation for Sackler presentations.	0.30	300.00
12/05/19	PWB	0013 Review DLA memorandum on IAC compliance.	1.00	1,100.00
12/05/19	SRA	0013 Due diligence regarding relationships among Purdue, Sackler trusts and IACs.	2.00	1,930.00
12/05/19	ALK	0013 Call with K. Porter regarding diligence status (0.3); revise report regarding factual analysis of potential claims (1.3); review emails regarding same (0.7); review diligence tracking materials (0.8).	3.10	2,914.00
12/05/19	LC	0013 Prepare recently produced documents and upload to database for review.	2.80	994.00
12/05/19	KPP	0013 Confer with M. Hurley and R. D'Amato re preparation for Sackler presentations (0.2); meet with R. D'Amato re next steps on potential claims analysis (0.1); prepare for Sackler presentations (1.1); call with Province re same (0.2); phone call with A. Koo re diligence progress (0.3); internal correspondence with members of lit and FR teams re potential estate causes of action (0.1); revise special committee letter (0.2).	2.20	2,112.00
12/05/19	EYP	0013 Review report re Mundipharma compliance issues (1.2); call with Debtors re same (.3); correspondence with members of lit team re research into potential estate causes of action (.2).	1.70	2,422.50
12/05/19	KL	0013 Confer with M. Miller regarding recent document production (.2); prepare, process and stage documents to Relativity database for attorney due diligence review (2.7).	2.90	1,029.50
12/05/19	JBR	0013 Confer with M. Miller regarding due diligence requests and documents responsive to same.	0.20	155.00
12/05/19	SDS	0013 Correspondence with E. Harris re Sackler presentations.	0.30	336.00
12/05/19	RBN	0013 Review Limited Partnership Agreements and governing documents (2.9); draft summaries of the same (1.1); revise corporate due diligence tracker (.6).	4.60	2,484.00
12/05/19	JEP	0013 Revise memo re Sackler diligence.	3.20	2,208.00
12/05/19	MFM	0013 Review (3.3) and label (.7) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; confer with J. Richards re process for tracking diligence requests (.2); confer with K. La Croix re same (.2).	4.40	2,244.00

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12/05/19	SF	0013 Review recent uploads to dataroom (.7); email corporate team re same (.2).	0.90	486.00
12/05/19	RJD	0013 Meet with M. Hurley and K. Porter re preparation for Sackler presentation (.2); meet with K. Porter re new research project re potential estate claims (.1).	0.30	207.00
12/06/19	MPH	0013 Attend presentations re Sackler defenses (6.5); review materials distributed at meeting (0.3); correspondence with members of lit and FR teams re same (.3).	7.10	9,265.50
12/06/19	EEH	0013 Review presentation materials re Sacklers defenses (4.1); research tax issues re same (2.4).	6.50	6,500.00
12/06/19	SRA	0013 Review diligence documents regarding relationships between Purdue and IACs.	2.60	2,509.00
12/06/19	ALK	0013 Review presentation materials from Sackler counsel (5.2); analyze state court claims re Sacklers (1.2).	6.40	6,016.00
12/06/19	LC	0013 Prepare newly produced documents and upload to database for attorney review.	1.80	639.00
12/06/19	KPP	0013 Attend shareholder presentation meeting (6.5); correspondence with lit team members re same (.5); review presentation materials (.8); correspondence with N. Goepfert re consent judgment research (.1).	7.90	7,584.00
12/06/19	SLB	0013 Attend (telephonically) presentation by Sackler counsel in connection with UCC stipulation (partial).	3.50	3,937.50
12/06/19	EYP	0013 Attend Sackler presentation (6.5); correspondence with members of litigation team re same (.8).	7.30	10,402.50
12/06/19	RRW	0013 Review Sackler presentation materials re defenses to claims.	5.90	5,133.00
12/06/19	JBR	0013 Conduct search of document production for documents responsive to diligence requests (.6); email summary of same to N. Goepfert (.1); review matter correspondence (.3).	1.00	775.00
12/06/19	NPG	0013 Review Sackler presentations re defenses (5.2); correspondence with members of Lit team re same (.3); conduct research re Purdue 2007 consent judgments and settlement agreements (2.1); correspondence with K. Porter re same (.2).	7.80	4,914.00
12/06/19	SDS	0013 Review Sackler presentations.	0.60	672.00
12/06/19	RBN	0013 Review IAC governing documents (.5); draft summaries of the same (1.8); update corporate due diligence tracker (.3).	2.60	1,404.00
12/06/19	MHG	0013 Conduct research re 2007 consent judgments.	4.30	1,139.50
12/06/19	JEP	0013 Telephonically attend conference re Milbank and Debevoise presentations regarding Sackler family's potential legal defenses (6.5); prepare summary re same (3.1).	9.60	6,624.00
12/06/19	MFM	0013 Review (2.8) and label (.6) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; update tracker re same (.5).	3.90	1,989.00
12/06/19	SF	0013 Review documents recently uploaded to the dataroom (.2); review Debtor financial statements (.5); draft summary re same (.1).	0.80	432.00
12/06/19	BMW	0013 Prepare summary chart re estate claims analysis.	3.20	656.00
12/06/19	TJS	0013 Telephonically attend (partial) meeting with	1.40	924.00

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12/06/19	RJD	0013 Sacklers re defenses to estate causes of action. Attend Sackler counsel presentations on defenses to claims (6.5); correspondence with lit team members re Sackler presentations (.5); review presentation materials (1.0).	8.00	5,520.00
12/06/19	AL	0013 Review Massachusetts complaint and create list of all documents cited (6.1); upload documents re same (.1).	6.20	2,077.00
12/07/19	JBR	0013 Review documents related to presentation by counsel for Sacklers (1.2); email correspondence with UCC professionals regarding same (.2); correspondence with Akin eDiscovery team regarding responsive documents (.1).	1.50	1,162.50
12/07/19	TJS	0013 Review Sackler presentations re defenses.	2.90	1,914.00
12/07/19	AL	0013 Compile and organize cases from Sackler presentations (8.1); organize supporting documents re side A presentation (.2).	8.30	2,780.50
12/08/19	MPH	0013 Review litigation memos (3.9); correspondence with DPW regarding special committee draft letter (0.6).	4.50	5,872.50
12/08/19	EYP	0013 Calls (.5) and correspondence (.6) with UCC members re access to diligence materials; correspondence with DPW re same (.5); review Sackler presentations and supporting documents (2.2).	3.80	5,415.00
12/08/19	NPG	0013 Draft analysis re state attorney general settlements with Purdue and Sacklers (1.2); conduct research (1.7) and draft analysis (.5) re potential estate claims.	3.40	2,142.00
12/08/19	ESL	0013 Review letter to DPW re scope of special committee of Purdue board of directors (.1); review correspondence with DPW re UCC access to diligence materials (.3).	0.40	356.00
12/09/19	MPH	0013 Call with K. Porter and A. Koo re diligence efforts (0.5); correspondence with members of Lit team re same (1.3); review research regarding Sackler defenses (1.6) and background materials re same (1.3); prepare for meet and confer on document requests (1.6); review doc review memo (0.7); call with Debtors' counsel re diligence issues (0.6).	7.60	9,918.00
12/09/19	ISD	0013 Confer with A. Preis re Sackler presentations.	0.30	465.00
12/09/19	APM	0013 Review Sackler presentations and underlying documents (2.7); correspondence with lit team members re same (.8).	3.50	4,375.00
12/09/19	EEH	0013 Review Sackler Side A and Side B presentations.	1.00	1,000.00
12/09/19	ALK	0013 Call with M. Hurley and K. Porter regarding diligence issues (0.5); prepare for same (0.3); correspondence with members of Lit team re same (0.2); draft email to Province regarding same (0.3); review discovery tracking materials (1.0); analyze discovery responses (0.8).	3.10	2,914.00
12/09/19	LC	0013 Prepare and upload recently produced documents for attorney review.	2.20	781.00
12/09/19	HVP	0013 Conduct research re analysis of certain potential estate claims (2.1); draft summary re same (.9).	3.00	2,715.00
12/09/19	KPP	0013 Correspondence with Lit team members re preparing analysis of potential estate claims (.4);	4.20	4,032.00

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		call with M. Hurley and A. Koo re diligence issues (.5); correspondence with Lit team members re same (.6); revise document management protocol (2.6); confer with J. Richards re confidentiality of issues (.1).		
12/09/19	EYP	0013 Confer with I. Dizengoff re Sackler defenses.	0.30	427.50
12/09/19	KL	0013 Prepare documents for upload to Relativity database.	1.40	497.00
12/09/19	RRW	0013 Conduct research re potential estate claims (2.1); revise memorandum re same (5.8).	7.90	6,873.00
12/09/19	JBR	0013 Review correspondence re confidentiality issues re Debtor and Sacklers documents (.5); confer with K. Porter regarding same (.1); review diligence responses (.5); draft summary of same (.2); review diligence tracker (.3); analyze documents from Debtors for responsiveness to diligence requests (2.7).	4.30	3,332.50
12/09/19	CWR	0013 Review Sackler presentations (1.1); correspondence with members of lit and corporate teams re same (.4).	1.50	1,560.00
12/09/19	NPG	0013 Draft analysis re state attorney general settlements with Purdue and Sacklers (3.1); conduct research re potential estate claims (3.5); draft analysis re same (1.1).	7.70	4,851.00
12/09/19	SDS	0013 Review correspondence re Sackler trusts.	0.10	112.00
12/09/19	RBN	0013 Review Sackler Side B Presentation.	0.80	432.00
12/09/19	JEP	0013 Conduct research re issues related to potential estate claims (7.5); draft summary re same (3.2).	10.70	7,383.00
12/09/19	MFM	0013 Review (.5) and label (.1) documents produced by Debtors for responsiveness to diligence requests issued to same.	0.60	306.00
12/09/19	SF	0013 Review documents uploaded to IAC dataroom (1.5); draft summary re same (.4).	1.90	1,026.00
12/09/19	BMW	0013 Prepare chart re estate claims analysis.	3.30	676.50
12/09/19	RJD	0013 Conduct research re prepetition transactions.	0.10	69.00
12/09/19	AL	0013 Organize Sackler presentation materials for litigation team review.	6.40	2,144.00
12/10/19	SRR	0013 Call with Wilmer re congressional investigation (1.4); review materials in connection with same (.4).	1.80	2,196.00
12/10/19	EEE	0013 Review presentations from Sacklers' counsel regarding defenses to liability.	4.20	3,843.00
12/10/19	MPH	0013 Correspondence with Debtors' counsel re production issues (.7); confer with C. Roush and D. Chapman re litigation workstreams (.4); review correspondence and related materials in connection with Sackler diligence (.8); confer with K. Porter re litigation research workstreams and staffing (1.3); comment on Sackler diligence on staffing plan (.6).	3.80	4,959.00
12/10/19	APM	0013 Review communications related to special committee investigation (1.1); review reports re progress of diligence review (1.5); review newly produced documents re same (1.0).	3.60	4,500.00
12/10/19	PWB	0013 Review Congressional letters to Purdue.	0.50	550.00
12/10/19	SRA	0013 Review diligence materials re IACs.	2.10	2,026.50
12/10/19	ALK	0013 Call with Province re diligence issues (0.5); prepare for same (0.5); review diligence responses	2.00	1,880.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		regarding same (1.0).		
12/10/19	LC	0013 Upload recently produced documents to database for attorney review.	1.50	532.50
12/10/19	DLC	0013 Confer with M. Hurley and C. Roush re workstreams.	0.40	392.00
12/10/19	KPP	0013 Correspondence with Bayard team re document review progress (0.8); correspondence with eDiscovery administrators re document production processing (0.8); correspondence with DPW re same (0.6); revise document review memo (3.3); draft summary re status of litigation projects (.4); meet with M. Hurley re same (1.3); revise same (.1); review Province correspondence re FDA (.1); correspondence with members of lit team re fact research and document review protocols (1.0).	8.40	8,064.00
12/10/19	EYP	0013 Call with Province and C. Roush re Sackler presentation.	1.00	1,425.00
12/10/19	KL	0013 Retrieve and upload documents to Relativity for attorney review.	1.70	603.50
12/10/19	RRW	0013 Revise memorandum re potential estate claims (3.0); conduct additional research re same (2.4); conduct legal research re creditor remedies (1.1); draft summary re same (.9).	7.40	6,438.00
12/10/19	JBR	0013 Correspondence with UCC members regarding documents produced by Sacklers and Debtors (.2); review correspondence re document production issues (.5); review documents produced by Sacklers (1.3); analyze documents from Debtors for responsiveness to diligence requests (2.1); update diligence tracker (.5).	4.60	3,565.00
12/10/19	CWR	0013 Review Sackler presentations (2.0); review preliminary analysis from Province re same (1.7); call with A. Preis and M. Atkinson re same (1.0); call with M. Atkinson re same (.2); call with M. Hurley and D. Chapman re workstreams (.4).	5.30	5,512.00
12/10/19	NPG	0013 Research potential estate claims (2.6); draft analysis re same (2.2).	4.80	3,024.00
12/10/19	ESL	0013 Review Sackler presentation re defenses.	0.70	623.00
12/10/19	JEP	0013 Conduct research re issues related to potential estate claims (7.2); draft summary re same (1.9).	9.10	6,279.00
12/10/19	MFM	0013 Review (2.0) and label (.2) documents produced by Debtors and Sacklers for responsiveness to diligence requests.	2.20	1,122.00
12/10/19	MB	0013 Draft document review memorandum (3.5); correspondence with K. Porter re same (.4).	3.90	2,106.00
12/10/19	IRT	0013 Review dockets for cases involving Sackler defendants (1.5); correspondence with K. Porter re same (0.3); conduct research re state cases against Sackler family (1.1).	2.90	1,566.00
12/10/19	BMW	0013 Prepare MDL filings for attorney review.	0.60	123.00
12/10/19	AL	0013 Prepare Sackler presentation materials for attorney review.	1.00	335.00
12/11/19	SRR	0013 Revise memo re congressional investigations (.5); review materials re same (.8).	1.30	1,586.00
12/11/19	MPH	0013 Prepare for meet and confer call with Sackler counsel (3.3); correspondence with interested parties re discovery issues (0.6); revise staffing and	6.60	8,613.00

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		assignment plan (0.9); review materials re state prepetition discovery efforts (1.1); review memo concerning congressional inquiry (0.4); review memo from Province re Sackler diligence (0.3).		
12/11/19	APM	0013	1.20	1,500.00
12/11/19	ALK	0013	3.20	3,008.00
		Review progress reports re IAC diligence efforts. Call with Province regarding Sackler diligence (0.8); review internal correspondence regarding diligence tracking and MDL documents (1.2); review MDL documents (1.2).		
12/11/19	LC	0013	2.30	816.50
12/11/19	KPP	0013	2.00	1,920.00
		Prepare documents for attorney review and upload to database. Meet with J. Poon re research regarding privilege issues related to estate claims (.4); correspondence with J. Poon re same (.1); revise document review memo (1.0); correspondence with J. Richards re diligence issues (.5).		
12/11/19	RRW	0013	4.50	3,915.00
12/11/19	JBR	0013	0.50	387.50
		Revise memorandum re potential estate claims (3.0); additional research re same (1.5). Correspondence with K. Porter re diligence issues (.3); correspondence with Akin eDiscovery team regarding diligence documents (.1); revise draft supplemental diligence requests (.1).		
12/11/19	ESL	0013	0.70	623.00
		Review DLA report re Mundipharma China and IACs (.5) and related correspondence with UCC professionals (.2).		
12/11/19	JEP	0013	8.60	5,934.00
		Meet with K. Porter to discuss research project re potential estate claims (0.4); correspondence with K. Porter re same (0.1); conduct research re same (6.1); draft summary re same (2.0).		
12/11/19	MFM	0013	2.00	1,020.00
		Review (1.7) and label (.2) documents produced by Debtors and Sacklers for responsiveness to diligence requests; review matter correspondence (.1).		
12/11/19	AEE	0013	8.10	4,131.00
		Draft revise memo re discovery issues (4.5); conduct research re same (3.6).		
12/12/19	SRR	0013	1.00	1,220.00
		Analyze materials re congressional investigations into Debtors.		
12/12/19	EEE	0013	1.20	1,098.00
		Review Sackler materials regarding defenses to claims.		
12/12/19	MPH	0013	6.50	8,482.50
		Call with state AGs regarding MDL discovery (1.0); confer with K. Porter re next steps (0.5); continue review of Sackler presentations (3.5); comment on draft correspondence to Debtors regarding MDL and non MDL document production (0.6); correspondence with A. Koo re same (0.9).		
12/12/19	APM	0013	1.60	2,000.00
		Review tracker re ongoing IAC and Sackler diligence (.8); review DLA report related to Mundipharma operations (.8).		
12/12/19	ALK	0013	3.40	3,196.00
		Call with K. Porter regarding estate claims outline (0.4); correspondence with members of Lit and FR teams regarding same (0.8); conduct research regarding same (1.5); emails with M. Hurley regarding litigation investigation tasks (0.7).		
12/12/19	LC	0013	3.80	1,349.00
		Prepare documents in the review database for attorney review.		
12/12/19	DLC	0013	0.50	490.00
		Review emails re legal research (.3); confer with		

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12/12/19	KPP	0013 team re workstreams (.2). Attend call with certain states re MDL discovery (1.0); prepare re same (0.6); discuss follow up with M. Hurley (0.5); draft correspondence following up on same (0.4); review background materials in connection with same (1.3); research re potential estate claims analysis (0.5); correspondence with members of Lit team re same (0.5); revise estate claims outline (1.9); phone call with A. Koo re same (0.4).	7.10	6,816.00
12/12/19	EYP	0013 Correspondence with members of lit team re estate causes of action research (.5); review correspondence re same (.5).	1.00	1,425.00
12/12/19	JBR	0013 Confer with M. Miller regarding diligence requests and documents responsive to same (.5); revise draft supplemental diligence requests (.4).	0.90	697.50
12/12/19	KAT	0013 Conduct research re potential estate causes of action.	1.00	690.00
12/12/19	NPG	0013 Review Sackler diligence documents (1.2); update litigation task list re same (.7).	1.90	1,197.00
12/12/19	JEP	0013 Revise memo re potential estate claims.	4.70	3,243.00
12/12/19	MFM	0013 Review (5.8) and label (.4) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; confer with J. Richards re same (.5).	6.70	3,417.00
12/12/19	AEE	0013 Conduct research re discovery issues.	0.60	306.00
12/12/19	RJD	0013 Research issues re estate claims.	2.60	1,794.00
12/13/19	SRR	0013 Prepare for (.5) and attend call with Wilmer re congressional investigation (1.0); correspondence with A. Preis and I. Dizengoff re same (.5).	2.00	2,440.00
12/13/19	MPH	0013 Participate in meet and confer with Sackler counsel (1.0); correspondence with members of lit team re same (0.6); revise research assignments (0.7); correspondence with members of lit team re identification of IACs (0.5); continue review of Sackler presentations (2.2); correspondence with lit and T&E team members re trust issues (0.3); comment on revised memo outline (0.8).	6.10	7,960.50
12/13/19	ISD	0013 Correspondence with A. Preis and S. Ross re congressional investigation.	0.30	465.00
12/13/19	APM	0013 Internal correspondence with lit and T&E team members re IAC diligence matters (.7); review documents related to Sackler prepetition payments and transactions (1.3).	2.00	2,500.00
12/13/19	EEH	0013 Participate on meet and confer call with Sackler family attorneys (1.0); correspondence with lit team members re same (.2); correspondence with lit, corporate and estates team members re trust/IAC diligence (.3).	1.50	1,500.00
12/13/19	PWB	0013 Review due diligence tracker (.3); review correspondence re Congressional letters and responses (.2); analyze issues re DLA due diligence (.5).	1.00	1,100.00
12/13/19	ALK	0013 Attend call with Sackler counsel regarding discovery issues (1.0); correspondence with litigation team regarding estate claims outline and memo tasks (.9); analyze issues re same (1.8);	6.50	6,110.00

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		revise draft sections of research memo re estate claims analysis (2.8).		
12/13/19	LC	0013 Prepare recently produced documents and upload to database for attorney review.	2.60	923.00
12/13/19	DLC	0013 Review draft estate claims memorandum sections (1.0); correspondence with members of lit team re workstreams for memo (.7).	1.70	1,666.00
12/13/19	KPP	0013 Participate in call with counsel to Sacklers and Debtors re UCC requests for information pursuant to stipulation (1.0); draft email to Debtors regarding prior document production issues (.4); correspondence with lit team members re trust issues (.2); correspondence with members of Lit team re estate claims memo outline (1.1); review cases supporting research (1.2).	3.90	3,744.00
12/13/19	EYP	0013 Prepare for (.3) and participate on (1.0) meet and confer call with Debtors Sacklers; correspondence with I. Dizengoff and S. Ross re congressional investigations (.3).	1.60	2,280.00
12/13/19	JBR	0013 Review (.6) and revise (.1) summary re diligence requests and responses to date; email summary to Akin lit team (.1); revise draft supplemental diligence requests (.7); correspondence with Akin eDiscovery team regarding database of due diligence responsive documents (.1); review diligence requests (.5); draft searches for documents responsive to same (.5); analyze documents from Debtors for responsiveness to diligence requests (1.7).	4.30	3,332.50
12/13/19	CWR	0013 Analyze issues re Raymond Sackler family (Side B) defenses presentation (.9); review correspondence from Debtors re congressional document production (.4).	1.30	1,352.00
12/13/19	NPG	0013 Correspondence with members of Lit team re claims memo outline (.3); correspondence with K. Porter and I. Tully re trust issues (.6).	0.90	567.00
12/13/19	ESL	0013 Review correspondence with dissenting states re IAC diligence (.1) and internal correspondence re same (.1).	0.20	178.00
12/13/19	SDS	0013 Correspondence with members of Lit team re Sackler trusts.	0.10	112.00
12/13/19	JEP	0013 Conduct research re estate claims (6.3); draft summary re same (1.8).	8.10	5,589.00
12/13/19	MFM	0013 Review (6.1) and label (.4) documents produced by Debtors in response to diligence requests; update diligence tracker (.8).	7.30	3,723.00
12/13/19	IRT	0013 Conduct research re trust issues (3.7); correspondence with members of Lit team re same (0.4).	4.10	2,214.00
12/14/19	MPH	0013 Correspond with members of lit and FR teams re Sackler discovery issues.	0.30	391.50
12/14/19	ALK	0013 Revise potential estate claims memo outline and list of associated research (2.0); analyze legal and factual issues regarding same (2.5); correspond with lit team members and FA regarding same (0.5).	5.00	4,700.00
12/14/19	KPP	0013 Correspondence with lit team members re Sackler	0.30	288.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		discovery requests.		
12/14/19	EYP	0013 Correspondence with members of lit team re Sackler discovery.	0.40	570.00
12/14/19	JBR	0013 Correspondence with Akin lit and FR team members re production from Sacklers.	0.40	310.00
12/15/19	SRR	0013 Analyze diligence materials re Congressional investigation.	1.00	1,220.00
12/15/19	MPH	0013 Call with A. Preis regarding various Sackler discovery issues (.3); correspondence with dissenting states regarding discovery (.4); correspondence with Debtor counsel re diligence requests (.4).	1.10	1,435.50
12/15/19	ALK	0013 Revise potential estate causes of action memo outline and list of claims investigation tasks (2.2); legal research and analysis regarding same (1.5); draft summary of same (.5); correspond with D. Chapman regarding same (.5).	4.70	4,418.00
12/15/19	DLC	0013 Review background materials and memo outline re estate claims (4.4); correspondence with A. Koo re same (.4).	4.80	4,704.00
12/15/19	EYP	0013 Call with M. Hurley re Sackler discovery issues (.3); correspondence with Debtors re same (.4); correspondence with K. Tongalson re same (.1).	0.80	1,140.00
12/15/19	JBR	0013 Conduct review of documents for information relevant to IACs and Sackler diligence (.7); draft summary of same (.1).	0.80	620.00
12/15/19	KAT	0013 Correspond with A. Preis regarding Sackler production (.1); analyze materials for same (.2).	0.30	207.00
12/15/19	CWR	0013 Analyze defenses presented by counsel for Raymond Sackler family (Side B).	1.20	1,248.00
12/16/19	SRR	0013 Call with Wilmer re congressional investigations (1.0); review materials re same (.5).	1.50	1,830.00
12/16/19	MPH	0013 Revise letter to Sackler counsel regarding meet and confer and discovery (3.1); review letter from Sackler counsel (0.4); participate on call with dissenting states concerning Sackler discovery matters (1.0); analyze issues re same (0.9); confer with A. Preis re Sackler production issues (1.1).	6.50	8,482.50
12/16/19	APM	0013 Review IAC diligence materials (.9); correspondence with corporate team members re same (.1).	1.00	1,250.00
12/16/19	ALK	0013 Review comments to estate causes of action memo outline (.3); revise same (.7); analyze outstanding issues relating to same (2.1); correspond with members of Akin Lit regarding same (1.7).	4.80	4,512.00
12/16/19	DLC	0013 Review (.3) and revise (.5) estate causes of action memo outline; correspondence with K. Porter and A. Koo re same (.2).	1.00	980.00
12/16/19	HVP	0013 Draft memorandum section regarding potential estate causes of action (2.1); conduct research for same (1.9).	4.00	3,620.00
12/16/19	KPP	0013 Draft additional issue tags for document review memo (.8); revise estate claims memo outline (.9); correspondence with D. Chapman and A. Koo re same (.8); comment on research summaries re estate causes of action (.3); review correspondence re Norton Rose letter (.1); revise letter to Sackler	3.30	3,168.00

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		counsel re UCC requests for information pursuant to stipulation (.2); review production clawback letter from Sackler counsel (.2).		
12/16/19	EYP	0013 Call with dissenting state AG re Sackler issues (1.0); confer with M. Hurley re same (1.1).	2.10	2,992.50
12/16/19	KL	0013 Prepare and upload newly produced diligence documents for attorney review.	1.70	603.50
12/16/19	JBR	0013 Review correspondence re diligence issues (.2); analyze diligence documents in connection with potential estate causes of action (4.0); confer with M. Miller regarding research re same (.5).	4.70	3,642.50
12/16/19	NPG	0013 Conduct research re potential estate claims (3.8); draft analysis re same (3.1); draft letter re Sackler discovery requests (1.0).	7.90	4,977.00
12/16/19	ESL	0013 Review report re estate causes of action analysis and legal issues re same.	0.60	534.00
12/16/19	SDS	0013 Comment on draft section of memo re estate claims.	0.30	336.00
12/16/19	RBN	0013 Compile summary of diligence review (.9); correspondence with corporate team re same (.7).	1.60	864.00
12/16/19	JEP	0013 Conduct research re potential estate claims (8.4); draft summary re same (1.1).	9.50	6,555.00
12/16/19	MFM	0013 Analyze documents in support of estate causes of action (3.8); confer with J. Richards re same (.5).	4.30	2,193.00
12/16/19	AEE	0013 Revise memo section re legal issues relating to estate causes of action.	0.40	204.00
12/16/19	TJS	0013 Review special committee report.	0.80	528.00
12/17/19	SRR	0013 Prepare for (.2) and participate in (1.0) call with Wilmer re congressional investigation.	1.20	1,464.00
12/17/19	MPH	0013 Revise letter to Sackler counsel re discovery issues (2.2); confer with S. Slotkin re same (.2); correspond with members of Akin Lit re same (.1); prepare for (1.4) and participate in (.8) meet and confer with Debtors regarding MDL discovery issues.	4.70	6,133.50
12/17/19	APM	0013 Review status of ongoing diligence matters related to the Sacklers.	1.50	1,875.00
12/17/19	EEH	0013 Call with N. Goepfert re estate causes of action issues (.5); conduct preliminary analysis of issues re Sackler trusts (2.0).	2.50	2,500.00
12/17/19	ALK	0013 Correspond with litigation team members relating to coordination of research for estate claims memo and factual review (1.1); analyze documents re prepetition transactions (1.0); correspond with corporate team members regarding same (0.7).	2.80	2,632.00
12/17/19	KPP	0013 Revise letters following up on diligence requests (0.8); send same (0.3); draft additional requests for missing documents, metadata, and other information (1.1); correspondence with J. Richards re document tracking (0.1); phone call with Debtors re MDL document collection (0.8); correspondence with N. Goepfert re potential estate claims (0.2); correspondence with members of Akin lit re discovery issues (0.2).	3.50	3,360.00
12/17/19	JBR	0013 Correspondence with members of Akin Lit re diligence matters (.5); review (2.6) and summarize (.6) diligence documents; draft diligence requests	4.20	3,255.00

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12/17/19	NPG	0013	7.90	4,977.00
12/17/19	ESL	0013	0.20	178.00
12/17/19	SDS	0013	0.20	224.00
12/17/19	JEP	0013	14.00	9,660.00
12/17/19	MFM	0013	5.20	2,652.00
12/17/19	SF	0013	0.30	162.00
12/17/19	AEE	0013	5.00	2,550.00
12/17/19	IRT	0013	0.50	270.00
12/17/19	SDL	0013	0.50	117.50
12/18/19	MPH	0013	3.80	4,959.00
12/18/19	ALK	0013	5.50	5,170.00
12/18/19	DLC	0013	0.70	686.00
12/18/19	KPP	0013	6.10	5,856.00
12/18/19	EYP	0013	0.70	997.50

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12/18/19	KL	0013 Upload new documents to Relativity for attorney review.	0.90	319.50
12/18/19	JBR	0013 Review correspondence from Akin Lit members re discovery issues (.3); review Debtors' document production re potential estate claims (2.5).	2.80	2,170.00
12/18/19	NPG	0013 Analyze prepetition estate claims (6.1); correspond with members of Akin Lit re same (.3).	6.40	4,032.00
12/18/19	ESL	0013 Review correspondence with members of Akin lit team and Province re Sackler diligence (.3); review documents produced by Sacklers in MDL (.5).	0.80	712.00
12/18/19	JEP	0013 Conduct research re estate causes of action (.7); review Sackler diligence items (.6); prepare summary of same (.2); correspond with members of Akin Lit re same (.1).	1.60	1,104.00
12/18/19	MFM	0013 Review (1.6) and analyze (.7) documents in support of potential estate causes of action; update diligence tracker (.5).	2.80	1,428.00
12/18/19	MB	0013 Draft summary re Sackler diligence requests, production and issues re same (2.1); review underlying materials re same (.7); correspondence with K. Porter and I. Tully re privilege logs (.5).	3.30	1,782.00
12/18/19	IRT	0013 Correspondence with K. Porter re privilege log review.	0.40	216.00
12/19/19	MPH	0013 Call with PEC counsel regarding discovery (0.8); call with counsel to UCC members regarding discovery issues (0.9); review updated outline of memo re estate claims (1.3).	3.00	3,915.00
12/19/19	EEH	0013 Review diligence materials (1.1); draft summary analysis of same (.8); correspond with members of Akin Lit re estate causes of action (.1).	2.00	2,000.00
12/19/19	ALK	0013 Correspondence with lit team members re estate claims memo (0.6); attend lit team meeting regarding same (1.5); call with D. Chapman regarding same (0.3).	2.40	2,256.00
12/19/19	LC	0013 Prepare recently produced documents and upload to database for attorney review.	3.20	1,136.00
12/19/19	DLC	0013 Meet with members of lit team re estate claims memorandum (1.5); confer with A. Koo re same (.3).	1.80	1,764.00
12/19/19	KPP	0013 Analyze legal issues re potential estate claims (1.0); attend litigation team meeting re same (1.5); correspondence with J. Richards re discovery materials (0.2); call with UCC members re discovery issues (0.9); follow up correspondence re same (0.3); correspondence and strategy re document review (0.4); correspondence with I. Tully re Purdue privilege logs (0.2); analyze priority documents (0.6); correspondence with members of E-Discovery team re same (0.6).	5.70	5,472.00
12/19/19	EYP	0013 Prepare for (.5) and lead (1.5) meeting with members of lit team re research status and workstreams.	2.00	2,850.00
12/19/19	RRW	0013 Attend meeting with lit team members re estate claims issues (1.5); review discovery materials for fact development re same (5.4).	6.90	6,003.00
12/19/19	JBR	0013 Correspondence with Akin eDiscovery team regarding diligence requests (.2); review (2.7) and	10.40	8,060.00

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		analyze (3.6) diligence materials re potential estate causes of action; correspondence with M. Miller re same (.5); review correspondence regarding status of discovery (.7); prepare summary of same (.5); attend meeting with members of Akin lit re estate causes of action memo (1.5); correspond with K. Porter re discovery materials (.3).		
12/19/19	KAT	0013 Attend meeting with members of Lit team re research issues.	1.50	1,035.00
12/19/19	NPG	0013 Research case law re estate claims issues (3.6); draft summary of same (3.0); confer with R. D'Amato re same (.4).	7.00	4,410.00
12/19/19	JEP	0013 Confer with members of lit team re potential estate causes of action research memo (1.5); draft same (3.5); conduct research re same (2.3); revise separate memo re estate claims analysis (2.5).	9.80	6,762.00
12/19/19	MFM	0013 Review (3.7) and label (.9) documents produced by Debtors for responsiveness to diligence requests issued to same; review (1.6) and analyze (.7) documents re potential claims; review (2.0) and summarize (.9) discovery correspondence with Sacklers and Debtors; confer with J. Richards re same (.5).	10.30	5,253.00
12/19/19	MB	0013 Attend meeting with members of Lit team re research memorandum (1.5); draft summary of Sackler diligence requests and productions (0.4).	1.90	1,026.00
12/19/19	SF	0013 Review recent diligence documents added to the dataroom.	0.50	270.00
12/19/19	IRT	0013 Review Purdue privilege logs (2.5); draft summary re analysis of same (.6); correspondence with K. Porter re same (.2); meet with members of lit team re estate claims research (1.5).	4.80	2,592.00
12/19/19	SDL	0013 Circulate recent diligence production items.	0.50	117.50
12/19/19	RJD	0013 Conduct research re prepetition transactions and potential estate claims (1.1); confer with N. Goepfert re same (.4).	1.50	1,035.00
12/19/19	AL	0013 Review Debtors' diligence materials (5.6) and prepare same for attorney review (1.6).	7.20	2,412.00
12/20/19	MPH	0013 Correspondence with DPW regarding discovery issues (0.6); correspondence with members of Lit team re same (1.6); analyze estate claims, legal issues memo and associated cases (2.2); call with A. Preis re Sackler filing (0.3); call with DPW re same (0.6); review correspondence from counsel to Sacklers/Debtors regarding disclosures (0.6); call with state AG regarding various legal and discovery issues (0.4).	6.30	8,221.50
12/20/19	APM	0013 Analyze Sackler diligence and document requests (.8); respond to various emails related to same (.5).	1.30	1,625.00
12/20/19	ALK	0013 Confer with members of lit team regarding document review on potential estate claims (.3); analyze claims re same (1.2); correspond with I. Tully re estate claims (.2).	1.70	1,598.00
12/20/19	LC	0013 Prepare and upload diligence documents for attorney review.	2.70	958.50
12/20/19	DLC	0013 Confer with members of lit team re document review re estate causes of action.	0.30	294.00

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12/20/19	KPP	0013 Correspondence with members of Akin Lit re discovery related questions (.7); confer with N. Goepfert re discovery issues (.5); revise document review memo and batching instructions (1.9); confer with members of Akin Lit team re same (.3).	3.40	3,264.00
12/20/19	SLB	0013 Review recent filings re Sackler presentations (.8); correspondence with UCC advisors re same (.6); review correspondence among Debtor and UCC advisors re open discovery issues (.4).	1.80	2,025.00
12/20/19	EYP	0013 Review Sackler presentation filings (.6); calls with counsel to Sacklers re same (.6); call with M. Hurley re same (.3).	1.50	2,137.50
12/20/19	ETL	0013 Correspond with members of Akin Lit re additional discovery requests and related discovery issues.	1.00	915.00
12/20/19	KL	0013 Process and upload documents to Relativity for attorney review.	1.90	674.50
12/20/19	RRW	0013 Review discovery materials for estate claims analysis fact development (3.1); conduct case law research re same (3.0).	6.10	5,307.00
12/20/19	JBR	0013 Correspond with members of Akin Lit re discovery matters (.2); analyze diligence documents in support of estate claims (5.6).	5.80	4,495.00
12/20/19	NPG	0013 Analyze state proceeding filings re potential estate causes of action (2.5); confer with K. Porter re discovery issues (.5).	3.00	1,890.00
12/20/19	MHG	0013 Research re litigation against Debtors (1.7); prepare summary re same (1.3).	3.00	795.00
12/20/19	JEP	0013 Review recent diligence production items (1.9); conduct research into case law based on same (4.1); draft memo section re prepetition estate claims (3.5).	9.50	6,555.00
12/20/19	MFM	0013 Review (2.7) and label (.5) documents produced by Debtors for responsiveness to diligence requests issued to same.	3.20	1,632.00
12/20/19	MB	0013 Conduct research for memorandum regarding estate claims.	2.00	1,080.00
12/20/19	SF	0013 Review recent diligence items added to IAC dataroom (.2); compile docs and circulate to A. Miller (.1).	0.30	162.00
12/20/19	IRT	0013 Review Sackler presentations (.8); correspondence with A. Koo re estate causes of action (.3); research re case law re same (3.4); review diligence documents re same (.9); draft summary of the foregoing (2.2).	7.60	4,104.00
12/20/19	TJS	0013 Revise summary of Sackler pleadings re presentations (.2); correspondence with members of Akin FR team re same (.3); circulate notices of withdrawal re same (.1).	0.60	396.00
12/20/19	RJD	0013 Review diligence documents (1.6); review summaries of diligence (.9); analyze prepetition transactions and related issues (2.5); draft summary memo re same (3.7).	8.70	6,003.00
12/20/19	AL	0013 Review documents cited in opioid litigation materials (2.1); conduct research re same (2.7).	4.80	1,608.00
12/21/19	MPH	0013 Review diligence tracker (.8); analyze diligence materials (.7).	1.50	1,957.50
12/21/19	ALK	0013 Correspond with lit team members and FA	1.20	1,128.00

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12/21/19	LC	0013 regarding coordination on estate claims analysis (0.2); analyze draft memos regarding same (1.0). Prepare and upload documents to database for attorney review.	1.30	461.50
12/21/19	KPP	0013 Correspondence with E-Discovery team members re document production issues (.4); correspondence with Debtors counsel re same (.5).	0.90	864.00
12/21/19	SLB	0013 Review memo and correspondence among UCC professionals re document discovery and related issues.	0.60	675.00
12/21/19	EYP	0013 Review Sackler presentation filings.	1.60	2,280.00
12/21/19	JEP	0013 Review diligence documents on Relativity site (2.6); analyze legal issues re potential estate claims (.7); research case law re same (3.5); draft memo re same (3.0); correspond with members of Akin lit re discovery issues and related matters (.3).	10.10	6,969.00
12/21/19	RJD	0013 Draft memo section analyzing viability of certain estate causes of action (1.7); correspond with members of Akin lit re same (.3).	2.00	1,380.00
12/22/19	MPH	0013 Call with Debevoise regarding Sackler filing.	0.50	652.50
12/22/19	ALK	0013 Review legal analysis and case law regarding claims investigation issues (1.7); revise estate claims memo re same (.8).	2.50	2,350.00
12/22/19	EYP	0013 Calls with Debevoise (.5) and Debtors (.2) re Sackler filings; review same (.4).	1.10	1,567.50
12/22/19	JEP	0013 Draft memo section re potential estate claims (7.4); conduct research re same (2.1).	9.50	6,555.00
12/22/19	RJD	0013 Analyze documents re prepetition transactions.	1.10	759.00
12/23/19	MPH	0013 Call with DPW and Wiggan Dana regarding document production (1.0); attend IAC call with Norton Rose (.3); review lit team memos re diligence items and estate claims research (2.4); conference call with members of lit team regarding document review (.5).	4.20	5,481.00
12/23/19	APM	0013 Call with DPW and Wiggan Dana re document productions (1.0); call with Debtors re discovery production (.4); call with Norton Rose re IAC discovery issues (.3); correspond with Akin lit members re same (.2); participate in conference call with Akin lit members re document review (.5).	2.40	3,000.00
12/23/19	ALK	0013 Review correspondence from litigation team regarding claims investigation, estate causes of action issues.	0.60	564.00
12/23/19	LC	0013 Prepare documents in database for attorney review (2.0); correspondence with K. Porter re same (.1).	2.10	745.50
12/23/19	KPP	0013 Participate on call with Debtors re document production issues (.4) and draft email re same (.3); phone call with Norton Rose and others re IAC documents (.3); correspondence with UCC advisors re outstanding discovery issues (.3); document review call with members of Lit team (.4); correspond with L. Chau re diligence database matters (.1); correspond with Akin Lit team members re outstanding estate claim issues (.1); participate on call with DPW re disclosures (1.0).	2.90	2,784.00
12/23/19	EYP	0013 Call with DPW and Wiggan re document	1.00	1,425.00

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12/23/19	JBR	0013	production status. Correspond with Akin eDiscovery team regarding database for due diligence responsive documents (.1); correspondence with UCC professionals re discovery issues (.1); attend to issues related to diligence responses (.3).	0.50 387.50
12/23/19	NPG	0013	Attend call with Norton Rose Fulbright re IAC information requests (.3); call with Akin lit team re document review (.5); analyze state attorney general proceeding filings re potential estate claims (5.3).	6.10 3,843.00
12/23/19	ESL	0013	Review Akin lit team members' correspondence re IAC diligence requests (.2); attend call with Norton Rose, Debtors and counsel to the Sacklers re same (.3).	0.50 445.00
12/23/19	JEP	0013	Draft memo section re potential estate claims (5.2); review diligence items re same (3.4); research case law re same (2.6); correspond with Akin lit and FR team members re same (.5).	11.70 8,073.00
12/23/19	MFM	0013	Review (2.2) and label (.4) documents produced by Debtors for responsiveness to diligence requests issued to same; review requests to Debtors and Sacklers re discovery conducted in prior proceedings (1.3) and responses to same (1.8); draft tracking sheet of requests and responses (1); correspond with members of Akin Lit and FR re discovery issues and potential estate causes of action (.5).	7.20 3,672.00
12/23/19	MB	0013	Conduct research regarding discovery issues and potential estate claims (1.3); attend call with Akin lit team members re same (.5).	1.80 972.00
12/23/19	SF	0013	Generate dataroom index (.8); organize support staff to upload IAC dataroom docs to U-drive (.2); review recent uploads to IAC dataroom (.4).	1.40 756.00
12/23/19	AL	0013	Summarize documents cited in opioid litigation (4.9); review same (2.6); correspond with members of Akin Lit re same (4).	7.90 2,646.50
12/24/19	MPH	0013	Analyze case law cited in Sackler presentations (3.3) and research re same (1.4); correspond with Akin Lit team members re discovery issues (.5).	5.20 6,786.00
12/24/19	APM	0013	Review IAC / Sackler diligence (1.0); correspond with members of Akin Lit re same (.2).	1.20 1,500.00
12/24/19	LC	0013	Prepare recently produced documents for attorney review and upload to database.	2.30 816.50
12/24/19	KPP	0013	Correspondence with members of Akin Lit re priority diligence requests and document review.	0.50 480.00
12/24/19	SLB	0013	Review correspondence with DPW and Akin team members re discovery issues in connection with investigation of prepetition causes of action.	1.00 1,125.00
12/24/19	EYP	0013	Review Sackler presentation materials.	1.70 2,422.50
12/24/19	RRW	0013	Review discovery materials for estate claims analysis fact development.	2.60 2,262.00
12/24/19	JBR	0013	Review correspondence with Akin Lit members re estate claims issues (.2); analyze diligence documents in support of same (1.9).	2.10 1,627.50
12/24/19	ESL	0013	Review correspondence with members of Akin team re IAC diligence (.1); review updated	0.20 178.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/24/19	JEP	0013	diligence chart from Province (.1). Draft memo section re potential estate claims (2.3); analyze diligence documents re same (.6); correspond with members of Akin Lit re same (.3).	3.20 2,208.00
12/24/19	MFM	0013	Review (6.8) and label (.6) documents produced by Debtors and Sacklers for responsiveness to diligence requests issued to same; update tracking sheet with new documents produced in response to diligence requests (.6).	8.00 4,080.00
12/24/19	MB	0013	Review diligence documents in data site (.6); conduct research re legal issues re same (1.5); draft summary re same (.3); correspond with Lit team re same (.1).	2.50 1,350.00
12/24/19	SF	0013	Review IAC dataroom for diligence documents.	0.20 108.00
12/25/19	APM	0013	Analyze issues re IAC diligence.	0.80 1,000.00
12/25/19	EYP	0013	Review Sackler presentations (3.2) and related materials (.8).	4.00 5,700.00
12/26/19	MPH	0013	Review materials cited in Sackler presentations re defenses (5.9); correspondence with members of lit and FR teams re diligence issues (.9).	6.80 8,874.00
12/26/19	APM	0013	Review diligence site for materials re estate claims fact analysis (1.8); compile information from diligence and data room re same (2.8).	4.60 5,750.00
12/26/19	ALK	0013	Review Sackler presentations in connection with estate claims analysis (1.2); review precedent re same (.6); correspond with Akin Lit and FR team members re estate claims issues (.4).	2.20 2,068.00
12/26/19	LC	0013	Prepare newly produced documents for attorney review and upload to database.	3.50 1,242.50
12/26/19	KPP	0013	Correspondence with members of lit team and E- Discovery re diligence review matters (0.7); correspondence with members of lit team re estate claims analysis (0.8).	1.50 1,440.00
12/26/19	SLB	0013	Internal correspondence with members of FR and Lit teams re open diligence issues in connection with analysis of estate claims.	1.00 1,125.00
12/26/19	JBR	0013	Correspond with members of Akin Lit and FR re diligence issues in connection with potential estate claims (.3); review document production re same (4.0) and update diligence tracker (1.3); confer with M. Miller regarding potential estate claims (.2).	5.80 4,495.00
12/26/19	NPG	0013	Analyze state AG proceeding materials and draft analysis for research memo (2.5); review prior research opioid settlements and consent judgments (.3).	2.80 1,764.00
12/26/19	ESL	0013	Review correspondence with members of Akin Lit team re Sackler presentation and diligence documents in connection with estate claims.	0.10 89.00
12/26/19	WMP	0013	Review Sackler presentation materials (.7); review diligence documents re estate claims factual analysis (1.9); draft summary chart reflecting same (2.9).	5.50 1,072.50
12/26/19	MFM	0013	Review (7.4) and label (.8) documents produced by Debtors and Sacklers for responsiveness to diligence requests; draft diligence requests re potential estate claims (4.4); confer with J. Richards re same (.2).	12.80 6,528.00

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12/26/19	MB	0013 Summarize research regarding certain documents produced by Sacklers.	0.50	270.00
12/26/19	IRT	0013 Conduct research re estate causes of action (2.6); review diligence materials re factual analysis for same (2.1); correspond with members of Akin Lit re same (.5).	5.20	2,808.00
12/26/19	RJD	0013 Review diligence documents from datasite in connection with analysis of potential estate causes of action.	1.20	828.00
12/27/19	MPH	0013 Correspond with Lit team members re discovery issues (.6); review team research memos and cases (3.8); draft letter re discovery (3.7).	8.10	10,570.50
12/27/19	APM	0013 Review diligence documents in connection with factual development of potential estate claims.	2.20	2,750.00
12/27/19	ALK	0013 Correspond with I. Tully re estate claims analysis (0.2); review case law and analysis re same (1.8); analyze materials re prepetition transactions (1.2); review correspondence from litigation and FR team re discovery (0.3).	3.50	3,290.00
12/27/19	LC	0013 Prepare recently produced documents for attorney review and upload to database.	4.20	1,491.00
12/27/19	KPP	0013 Correspondence with members of Akin Lit re outstanding diligence matters in connection with estate claims analysis.	0.60	576.00
12/27/19	EYP	0013 Review Sackler defenses presentations (1.2); review supporting materials and case law re same (1.1).	2.30	3,277.50
12/27/19	JBR	0013 Draft summary of status of discovery requests (2.8); review correspondence re same (.6); review (1) and analyze (2.3) document production; correspondence with members of lit team re discovery matters (.2).	6.90	5,347.50
12/27/19	WMP	0013 Continue to draft summary chart reflecting diligence analysis.	2.50	487.50
12/27/19	JEP	0013 Draft memo section re estate claims (7.4); review diligence items in connection with same (2.8); research case law re same (1.1); review correspondence among Akin lit team members re discovery and estate claims issues (.2).	11.50	7,935.00
12/27/19	MFM	0013 Review requests to Debtors and Sacklers re discovery conducted in prior proceedings (1.6) and responses to same (1.6); revise tracking sheet of requests and responses (1.1).	4.30	2,193.00
12/27/19	IRT	0013 Conduct research re certain estate claims (2.6); correspond with A. Koo re issues in connection with same (.4).	3.00	1,620.00
12/28/19	MPH	0013 Plan work streams re development of estate claims (1.3); revise diligence requests re same (3.9); correspond with FR and Lit team members re estate claims analysis (.3).	5.50	7,177.50
12/28/19	APM	0013 Analyze Sackler diligence and document requests.	1.20	1,500.00
12/28/19	ALK	0013 Correspond with members of the FR and litigation teams re legal analysis of certain estate causes of action.	0.20	188.00
12/28/19	SLB	0013 Internal correspondence with members of Akin Lit team re analysis of diligence materials.	0.40	450.00
12/28/19	EYP	0013 Review discovery letters exchanged with Sacklers,	1.20	1,710.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		Debtors and UCC advisors (.8); correspondence with members of lit and FR teams re estate causes of action (.4).		
12/28/19	WMP	0013 Revise summary chart reflecting diligence analysis (2.8); further review diligence documents re same (.7).	3.50	682.50
12/28/19	JEP	0013 Draft memo re prepetition estate claims (1.8); review discovery materials re prepetition conduct analysis (2.6); research case law re same (.9); correspond with members of Akin Lit and FR re same (.2).	5.50	3,795.00
12/29/19	MPH	0013 Analyze issues re info requests for Sacklers (0.9); revise letter re same (1.6); revise document requests (3.1).	5.60	7,308.00
12/29/19	APM	0013 Research (1.1) and draft (.9) detailed summary related to estate cause of action diligence.	2.00	2,500.00
12/29/19	ALK	0013 Call with I. Tully re potential estate claims (0.6); prepare for same (0.4); analysis re same (1.1).	2.10	1,974.00
12/29/19	KPP	0013 Correspondence with J. Richards re diligence request priorities (.4); conference with J. Richards re memo re discovery issues (.5) and review draft of same (.4); review discovery information chart and comment on same (.6); review estate claims analysis (.7); review draft memorandum re estate claims factual analysis (2.0).	4.60	4,416.00
12/29/19	SLB	0013 Internal correspondence with members of Akin Lit team re analysis of diligence materials (.4); analyze issues re same (.4); review and comment on diligence letter and related schedules (.5).	1.30	1,462.50
12/29/19	JBR	0013 Analyze documents in support of potential estate claims (3.4); draft summary re same (.8); call (.5) and correspondence (.5) with K. Porter re discovery issues; draft correspondence to Debtors (.8) and Sacklers (1.2) re same.	7.20	5,580.00
12/29/19	JEP	0013 Draft memo section re estate claims (5.2); research case law re same (2.1); review and analyze diligence materials re same (4.6); correspond with members of Akin FR and Lit re same (.6).	12.50	8,625.00
12/29/19	IRT	0013 Review Bayard work product (0.4); call with A. Koo re estate claims research memo (0.6); draft memo section re potential estate claims strategy (4.6).	5.60	3,024.00
12/29/19	RJD	0013 Analyze diligence documents re estate claims.	0.80	552.00
12/30/19	MPH	0013 Revise debtor discovery requests.	1.20	1,566.00
12/30/19	APM	0013 Review summary of diligence materials analysis (2.4); correspondence with members of litigation and FR teams re same (1.0); review diligence materials in connection with estate causes of action (1.9); call with S. Faroque re same (.1).	5.40	6,750.00
12/30/19	EEH	0013 Analyze diligence documents re potential estate claims strategies.	1.50	1,500.00
12/30/19	ALK	0013 Conduct fact research re prepetition transactions in connection with potential estate claims (2.0); correspondence with I. Tully re same (.2).	2.20	2,068.00
12/30/19	LC	0013 Prepare documents and upload to database for attorney review.	2.20	781.00
12/30/19	KPP	0013 Comment on draft diligence request letter (0.3);	5.00	4,800.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		correspondence with litigation and FR team members re analysis and review of diligence questions (0.3); review draft memorandum summarizing factual analysis re estate claims (2.2); comment on same (.7); comment on revised discovery chart (0.3); correspondence with Bayard re research issues (1.2).		
12/30/19	SLB	0013 Internal correspondence with members of Akin Lit team re diligence analysis and related materials.	0.40	450.00
12/30/19	JBR	0013 Correspond with Akin Lit and FR team members re discovery issues (.4); review document production (3.0); revise letters to Debtors and Sacklers regarding discovery issues (1.7); draft summary of discovery status (4.0).	9.10	7,052.50
12/30/19	NPG	0013 Review documents re potential estate claims (1.8); confer with R. D'Amato re same (.5); correspondence with Akin FR and Lit team members re discovery requests and status (.8); organize repository of diligence documents (1.1).	4.20	2,646.00
12/30/19	WMP	0013 Review recent diligence items (1.8); continue to draft diligence analysis chart (4.7).	6.50	1,267.50
12/30/19	JEP	0013 Draft memo section re potential estate claims (4.8); research issues re same (1.4).	6.20	4,278.00
12/30/19	SF	0013 Conduct research re factual development of potential estate claims (1.0); call with A. Miller re same (.1).	1.10	594.00
12/30/19	SF	0013 Review IAC dataroom for Mundipharma Consulting board materials.	0.20	108.00
12/30/19	AEE	0013 Draft document request.	0.10	51.00
12/30/19	IRT	0013 Correspondence with A. Koo re Purdue organizational structure (0.1); research re prepetition transactions in connection with potential estate claims (3.4); draft memo re same (5.3).	8.80	4,752.00
12/30/19	TJS	0013 Review letters filed on court docket re opposition to settlement framework.	0.20	132.00
12/30/19	RJD	0013 Analyze certain prepetition transactions (3.7); confer with N. Goepfert re same (.5).	4.20	2,898.00
12/31/19	MPH	0013 Review update discovery tracker (1.1); correspondence with lit team members re same (.2); comment on draft discovery requests (1.3).	2.60	3,393.00
12/31/19	APM	0013 Draft detailed summary of factual issues re estate claims analysis (3.4); comment on document request letter for Sacklers (1.2); correspond with Akin Lit members re discovery issues (.3).	4.90	6,125.00
12/31/19	ALK	0013 Call with I. Tully re investigation issues (0.5); review cases re same (1.8); review correspondence and memo regarding same (1.2); correspondence with members of lit team re discovery issues (.3).	3.80	3,572.00
12/31/19	SLB	0013 Comment on diligence letters and schedules (.5); internal correspondence with members of FR, Lit and Corporate teams re same (.5); review correspondence from UCC advisors re diligence issues (.5).	1.50	1,687.50
12/31/19	JBR	0013 Revise correspondence to Debtors and Sacklers regarding discovery (2.4); review Debtors' document production (4.5) and update diligence	7.50	5,812.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		tracker (.6).		
12/31/19	NPG	0013 Review document production re potential estate claims.	3.00	1,890.00
12/31/19	WMP	0013 Revise diligence chart based on internal comments (4.1); review diligence items re same (1.7); review correspondence with members of Lit and FR teams re estate claims (.2).	6.00	1,170.00
12/31/19	SF	0013 Review diligence materials from Sacklers re factual development of potential estate claims (3.0); correspond with Lit and FR team members re same (.1).	3.10	1,674.00
12/31/19	AEE	0013 Review case law cited in draft sections of estate claims analysis memo.	0.90	459.00
12/31/19	IRT	0013 Call with A. Koo re prepetition estate claim memo (0.5); draft insert for same (4.2); correspond with members of Akin Lit team re same (0.3).	5.00	2,700.00
12/31/19	RJD	0013 Review documents re prepetition transactions in connection with estate claims analysis.	0.50	345.00
12/02/19	SH	0014 Comment on memo re Products Liability Insurance Issues.	2.50	2,650.00
12/03/19	SH	0014 Review draft insurance coverage issues memo and key cases cited therein (1.3); comment on same (.3).	1.60	1,696.00
12/04/19	DJW	0014 Call with C. Matheson and S. Hanson re insurance memo comments (.4); conduct additional research for same (1.1).	1.50	1,357.50
12/04/19	CNM	0014 Call with S. Hanson and D. Windscheffel re insurance coverage memo.	0.40	354.00
12/04/19	SH	0014 Call with D. Windscheffel and C. Matheson re insurance memo (.4); research re insurance claim issues (1.0).	1.40	1,484.00
12/05/19	DJW	0014 Continue to conduct research re legal issues for insurance memo.	1.60	1,448.00
12/05/19	CNM	0014 Revise draft insurance coverage analysis memo.	6.70	5,929.50
12/05/19	SH	0014 Review (.6) and revise (1.1) insurance coverage issues memo.	1.70	1,802.00
12/07/19	CNM	0014 Continue to draft (.6) and revise (1.8) liability insurance coverage analysis.	2.40	2,124.00
12/09/19	DJW	0014 Conduct research regarding insurance policies (5.4); correspond with S. Hanson re same (.4).	5.80	5,249.00
12/09/19	SH	0014 Correspond with D. Windscheffel re planning for insurance analysis (.6); start review of certain policies (2.5).	3.10	3,286.00
12/10/19	DJW	0014 Conduct research regarding insurance policies (4.8); call with S. Hanson and C. Matheson re same (.4).	5.20	4,706.00
12/10/19	CNM	0014 Begin analyzing strategies for pursuing insurance coverage (1.0); call regarding same with S. Hanson and D. Windscheffel (.4).	1.40	1,239.00
12/10/19	SH	0014 Prepare for (.6) and lead (.4) call with members of insurance team re insurance strategy; review relevant case law re same (1.3); review policy exclusions (.8).	3.10	3,286.00
12/11/19	DJW	0014 Conduct research regarding insurance policies.	3.20	2,896.00
12/11/19	CNM	0014 Continue general liability insurance coverage analysis.	3.70	3,274.50
12/11/19	SH	0014 Continue insurance policy review.	0.70	742.00

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12/12/19	CNM	0014 Continue insurance coverage analysis (1.7); correspondence with S. Hanson re same (.5).	2.20	1,947.00
12/12/19	SH	0014 Correspondence with C. Matheson re insurance issues (.5); comment on document requests (.5).	1.00	1,060.00
12/13/19	CNM	0014 Correspondence with S. Hanson re insurance issues.	0.30	265.50
12/13/19	SH	0014 Correspondence with C. Matheson re insurance coverage.	0.40	424.00
12/16/19	CNM	0014 Research insurance issues.	1.20	1,062.00
12/17/19	CNM	0014 Research insurance coverage issues.	2.40	2,124.00
12/18/19	DJW	0014 Conduct research re additional insurance issues for memo.	1.60	1,448.00
12/19/19	DJW	0014 Analyze various insurance policies (2.1); revise memo re same (1.4); confer with C. Matheson re same (.3).	3.80	3,439.00
12/19/19	CNM	0014 Conduct research re insurance issues (1.2); confer with D. Windscheffel re same (.3).	1.50	1,327.50
12/20/19	DJW	0014 Conduct research re insurance coverage issues (1.9); revise draft memo re same (1.0).	2.90	2,624.50
12/20/19	CNM	0014 Continue researching insurance legal issues (1.9); analyze factual issues re coverage (.6); review precedents and litigation materials re same (.8).	3.30	2,920.50
12/20/19	SH	0014 Comment on draft memo re insurance issues.	1.00	1,060.00
12/21/19	CNM	0014 Continue general liability insurance coverage analysis.	2.80	2,478.00
12/23/19	CNM	0014 Review correspondence exchanged with Purdue's D&O insurers (1.6); research legal issues re D&O policies (.7).	2.30	2,035.50
12/23/19	SH	0014 Review insurance document request responses.	0.20	212.00
12/24/19	CNM	0014 Review documents re insurance policies (.4); continue coverage analysis re same (1.1).	1.50	1,327.50
12/27/19	CNM	0014 Review past correspondence between Debtors and insurers (1.4); conduct follow-up research re same (.9).	2.30	2,035.50
12/30/19	CNM	0014 Continue general liability insurance coverage analysis (2.2); revise research memo re same (1.3).	3.50	3,097.50
12/31/19	DJW	0014 Correspondence with S. Hanson re general liability policy research.	0.30	271.50
12/31/19	CNM	0014 Continue insurance coverage analysis (1.6); conduct research re same (1.3); revise memo re same (1.2).	4.10	3,628.50
12/31/19	SH	0014 Correspondence with D. Windscheffel re insurance policies (.2); correspondence to schedule call with UCC member counsel re same (.2).	0.40	424.00
12/30/19	DJW	0016 Review TIG motion to lift stay regarding insurance arbitration (.5); correspondence with Gilbert regarding insurance issues (.1).	0.60	543.00
12/30/19	CNM	0016 Review TIG motion to lift the stay (.2); analyze issues re same (.4).	0.60	531.00
12/30/19	EYP	0016 Analyze issues re TIG stay relief motion (.5); review CCAA stay order (.3).	0.80	1,140.00
12/30/19	SH	0016 Review TIG lift stay motion (.6); analyze same (.5); draft email re same to insurance team (.5).	1.60	1,696.00
12/30/19	ESL	0016 Review Canadian order granting related party stay.	0.40	356.00
12/01/19	KPP	0017 Phone call with Debtor and Sackler counsel re protective order terms.	0.50	480.00
12/01/19	EYP	0017 Prepare for (.4) and participate in (.5) call with	0.90	1,282.50

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12/02/19	KPP	0017 Debtors and Sacklers re protective order.		
		Discuss research question re protective order with K. Tongalson.	0.10	96.00
12/02/19	KAT	0017 Conduct research re protective order issues (3.1); discuss same with K. Porter (.1).	3.20	2,208.00
12/03/19	MPH	0017 Review and comment on protective order (2.1); identify and assign workstreams re same (0.9).	3.00	3,915.00
12/03/19	KPP	0017 Revise protective order.	0.40	384.00
12/03/19	EYP	0017 Correspondence with DPW re protective order.	0.50	712.50
12/04/19	MPH	0017 Revise protective order (2.7); correspondence with members of lit and FR teams re same (.6); call with states regarding PO and redactions (.4).	3.70	4,828.50
12/04/19	KPP	0017 Correspondence with members of litigation and FR teams re protective order.	0.40	384.00
12/04/19	EYP	0017 Call with counsel to states re protective order (.4); correspondence with members of lit team re same (.6).	1.00	1,425.00
12/04/19	NPG	0017 Revise protective order (.8) and correspond with members of Lit team re same (.3).	1.10	693.00
12/04/19	TJS	0017 Review designation of record on appeal re Tennessee appeal of PI.	0.40	264.00
12/05/19	MPH	0017 Correspondence with Milbank regarding protective order issues (.4); revise protective order (1.5); correspondence with members of lit and FR team re same (.4).	2.30	3,001.50
12/05/19	KPP	0017 Implement edits to protective order and circulate same (0.2); call with Debevoise re same (0.2).	0.40	384.00
12/05/19	EYP	0017 Correspondence with members of lit team (.6) and UCC (.5) re protective order issues; call with Province re same (.3); call with Debevoise re same (.2).	1.60	2,280.00
12/05/19	TJS	0017 Review correspondence between Akin lit team and Sackler counsel re protective order (.2); comment on updated drafts re same (.4).	0.60	396.00
12/06/19	MPH	0017 Call with Milbank and Kramer regarding protective order.	1.30	1,696.50
12/06/19	EYP	0017 Participate on call with Kramer Levin and Milbank re protective order (1.3); review revised draft re same (.4).	1.70	2,422.50
12/08/19	MPH	0017 Call with DPW re confidentiality of presentation materials.	0.30	391.50
12/08/19	KPP	0017 Participate on call with DPW re protective order.	0.30	288.00
12/08/19	EYP	0017 Prepare for (.3) and participate on (.3) call with DPW re protective order.	0.60	855.00
12/08/19	ESL	0017 Prepare for (.1) and attend (.3) call with DPW re protective order and confidentiality issues.	0.40	356.00
12/08/19	TJS	0017 Analyze issues re Tennessee appeal of PI.	0.20	132.00
12/10/19	MPH	0017 Review ad hoc committee draft stipulation (.3) and comment re same (.5); revise protective order (2.2).	3.00	3,915.00
12/10/19	RJD	0017 Review protective order.	0.10	69.00
12/11/19	MPH	0017 Call with Milbank regarding protective order (0.4); correspondence with interested parties re changes to same (0.7).	1.10	1,435.50
12/11/19	MB	0017 Research issue re protective order.	0.60	324.00
12/13/19	MPH	0017 Comment on protective order (0.8); call with interested parties re same (1.0); review correspondence from states re same (0.6); prepare	2.80	3,654.00

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		follow up questions in response (0.4).		
12/13/19	KPP	0017 Participate in call with counsel for multiple parties re protective order.	1.00	960.00
12/13/19	EYP	0017 Prepare for (.3) and participate on (1.0) call with Debtors and other parties re protective order.	1.30	1,852.50
12/14/19	KPP	0017 Analyze memo re PO issue (.8); revise same (1.1).	1.90	1,824.00
12/16/19	EYP	0017 Comment on revised protective order.	1.00	1,425.00
12/17/19	MPH	0017 Revise protective order (1.3); confer with A. Preis re same (0.3).	1.60	2,088.00
12/17/19	SLB	0017 Review draft protective order.	0.50	562.50
12/17/19	EYP	0017 Comment on revised protective order (.8); confer with M. Hurley re same (.3).	1.10	1,567.50
12/18/19	MPH	0017 Review correspondence from Debtors' counsel re protective order (0.5); draft response re same (0.6); call with Debtors counsel re same (0.3); comment on further revised protective order (2.3).	3.70	4,828.50
12/18/19	ESL	0017 Review Debtors' designation re record on appeal.	0.10	89.00
12/19/19	MPH	0017 Confer with K. Porter re protective order issues (.5); comment on proposed PO edits (.8).	1.30	1,696.50
12/19/19	KPP	0017 Confer with M. Hurley re protective order.	0.50	480.00
12/20/19	MPH	0017 Revise protective order (.9); correspondence with Debtors re same (.3).	1.20	1,566.00
12/24/19	MPH	0017 Call with DPW regarding PO issues (1.0); correspondence with UCC members re same (.7).	1.70	2,218.50
12/24/19	ESL	0017 Review fifth amended PI order.	0.10	89.00
12/26/19	MPH	0017 Revise memo regarding protective order.	0.40	522.00
12/19/19	APM	0018 Review materials re tax matters in connection with IACs and Sackler family trusts.	2.10	2,625.00
12/01/19	EYP	0019 Revise proposed wages order.	0.80	1,140.00
12/02/19	MPH	0019 Review states' limited objection to wages motion and bonus plan.	0.80	1,044.00
12/02/19	KPP	0019 Review Dissenting states' objection to wages motion (.2); correspondence with S. Brauner re same (.3).	0.50	480.00
12/02/19	SLB	0019 Correspondence with K. Porter re Wages Motion (.4); review supplemental declaration re same (.5).	0.90	1,012.50
12/02/19	EYP	0019 Review new filings re wages motion (.5); calls with UCC members re same (.2).	0.70	997.50
12/02/19	ESL	0019 Review Debtors' filings in support of wages motion (1.3); review objections to same (.5); draft statement of UCC in connection with wages motion (2.5).	4.30	3,827.00
12/02/19	TJS	0019 Review reply (.3) and supplemental declarations (.5) in support of wages motion; review opposition of dissenting states re same (.3).	1.10	726.00
12/03/19	SLB	0019 Revise statement in support of Wages Motion (1.5); internal correspondence with members of FR team re same (.4); confer with E. Lisovicz re same (.3).	2.20	2,475.00
12/03/19	EYP	0019 Revise statement re wages motion (1.1); correspondence with members of FR team re same (.6); call with DPW re same (.4).	2.10	2,992.50
12/03/19	ESL	0019 Draft statement re incentive plans (2.9); correspondence with members of FR team re same (.5); confer with S. Brauner re same (.3).	3.70	3,293.00
12/03/19	TJS	0019 Review Maryland filing re incentive plans.	0.30	198.00
12/01/19	LBO	0020 Review articles re opioid litigation and related	0.30	180.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/02/19	MPH	0020	developments. Review reports re opioid litigation (1.1); correspondence with members of FR and lit teams re same (.7).	1.80 2,349.00
12/02/19	KPP	0020	Review news updates re opioid litigation (.3); correspondence with lit and FR team members re same (.1).	0.40 384.00
12/02/19	SLB	0020	Review recent articles and materials re opioid litigation (.7); correspondence with members of Lit team re same (.5).	1.20 1,350.00
12/02/19	ESL	0020	Review article re opioid litigation developments.	0.10 89.00
12/02/19	JKC	0020	Review (.5) and circulate (.1) articles re Purdue litigation and related opioid cases.	0.60 336.00
12/03/19	MPH	0020	Review opioid litigation updates (1.4); correspondence with K. Porter re same (.7).	2.10 2,740.50
12/03/19	KPP	0020	Review articles regarding opioid cases and state court decision (.8); correspondence with M. Hurley re same (.6).	1.40 1,344.00
12/03/19	JKC	0020	Review (.5) and circulate (.3) news articles re opioid litigation and related matters.	0.80 448.00
12/04/19	KPP	0020	Review articles re opioid litigation developments.	0.20 192.00
12/04/19	SLB	0020	Review recent articles re opioid litigation.	0.80 900.00
12/04/19	JKC	0020	Review (.8) and circulate (.1) news articles re opioid litigation and other related matters; research issue in connection with same (1.8); draft internal memo re same (.7).	3.40 1,904.00
12/04/19	BKB	0020	Review materials re opioid litigation (.8); summarize same (.5).	1.30 858.00
12/05/19	JKC	0020	Review (.4) and circulate (.1) news articles re Purdue and related opioid litigation.	0.50 280.00
12/05/19	TJS	0020	Review updates re opioid litigation (.2); review updates re Ohio constitutional amendment re allocation (.1).	0.30 198.00
12/06/19	JKC	0020	Review (.5) and circulate (.1) news articles re Purdue bankruptcy and related matters.	0.60 336.00
12/09/19	JKC	0020	Review (.3) and circulate (.1) news articles re opioid litigation and related matters.	0.40 224.00
12/10/19	MPH	0020	Review articles re developments in opioid litigation.	1.30 1,696.50
12/10/19	KPP	0020	Review articles and analysis regarding other related opioid litigation and developments.	0.40 384.00
12/10/19	ESL	0020	Review updates re opioid litigation.	0.20 178.00
12/10/19	JKC	0020	Review (.3) and circulate (.1) news articles re Purdue and related opioid litigation matters.	0.40 224.00
12/11/19	JKC	0020	Review (.4) and circulate (.1) news articles re opioid litigation and related matters.	0.50 280.00
12/11/19	IRT	0020	Review court documents re discovery disputes in opioid litigation.	0.80 432.00
12/13/19	JKC	0020	Review (.4) and circulate (.1) news articles re Purdue and opioid crisis.	0.50 280.00
12/13/19	AEE	0020	Research related proceedings in other jurisdictions.	0.40 204.00
12/16/19	KPP	0020	Review opioid litigation articles.	0.20 192.00
12/18/19	KPP	0020	Review articles re opioid litigation and related developments.	0.30 288.00
12/18/19	SLB	0020	Review coverage of opioid litigation and related issues.	0.70 787.50
12/18/19	ESL	0020	Review articles re national opioid litigation.	0.20 178.00

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March 10, 2020

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/18/19	JKC	0020 Review (.4) and circulate (.1) news articles re opioid litigation and related matters.	0.50	280.00
12/19/19	BKB	0020 Review and summarize recent developments in opioid litigation.	1.40	924.00
12/20/19	LBO	0020 Review article re opioid litigation matters.	0.10	60.00
12/21/19	SLB	0020 Review articles re opioid litigation and recent events.	0.90	1,012.50
12/24/19	MPH	0020 Review opioid litigation decisions, news articles re same.	1.80	2,349.00
12/24/19	APM	0020 Review news updates/matters related to other opioid cases.	0.30	375.00
12/25/19	TJS	0020 Review press coverage of case developments (.3); conduct research re same (.4).	0.70	462.00
12/26/19	BKB	0020 Circulate opioid litigation articles (.2); review same (.3).	0.50	330.00
12/27/19	MPH	0020 Review MDL documents.	2.80	3,654.00
12/27/19	BKB	0020 Circulate opioid articles re opioid litigation (.3), review same (.5).	0.80	528.00
12/30/19	KPP	0020 Review articles re opioid litigation developments.	0.30	288.00
12/30/19	BKB	0020 Circulate news articles re opioid litigation (.3); review same (.6).	0.90	594.00
12/31/19	SLB	0020 Correspondence with Akin FR team members re NY Mediation letter and related issues (.4); review correspondence from other signatories re same (.4).	0.80	900.00
12/31/19	BKB	0020 Review opioid litigation news articles and updates.	0.40	264.00
12/04/19	MPH	0025 Travel to (total travel time = 1.7) and return from (total travel time = 1.5) hearing in White Plains.	1.60	2,088.00
12/04/19	ESL	0025 Travel to White Plains (total travel time = 1.3) and back to NYC (total travel time = 1.2) for hearing on wages motion.	1.20	1,068.00
12/19/19	MPH	0025 Travel to (total travel time = 1.5) and return (total travel time = 1.5) from hearing.	1.50	1,957.50
12/19/19	SLB	0025 Travel to (total travel time = 1.0 hr) and from (total travel time = 1.3 hrs) White Plains for hearing.	1.10	1,237.50
12/19/19	ESL	0025 Travel to (total travel time = 1.2) and from (total travel time = 1.3) White Plains for hearing.	1.20	1,068.00
12/02/19	RBN	0028 Review summary of diligence document to virtual dataroom.	0.20	108.00
12/06/19	ESL	0028 Review data room update and corporate diligence items.	0.20	178.00
12/10/19	SRA	0028 Review corporate diligence materials.	1.20	1,158.00
12/10/19	ESL	0028 Review data room updates re corporate diligence materials.	0.20	178.00
12/10/19	SF	0028 Review corporate diligence documents.	0.30	162.00
12/14/19	ETL	0028 Analyze corporate issues (.4); conduct research re same (.5); review organizational documents re same (.3); correspondence with R. Ney re same (.3); review dataroom documents for organizational documents (1.5).	3.00	2,745.00
12/14/19	RBN	0028 Review corporate organization documents (1.2); draft summary of same (1.8); review excel tracker of Relativity documents (.4); correspond with E. Leon re same (.2); review Debtors' Informational Brief re same (.3).	3.90	2,106.00
12/15/19	SF	0028 Review recent corporate document diligence added to the dataroom.	0.50	270.00
12/16/19	ETL	0028 Review corporate diligence items (.6); prepare	1.00	915.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		summary of issues re same (.4).		
12/16/19	SF	0028 Review recent diligence documents added to dataroom.	0.30	162.00
12/18/19	APM	0028 Review corporate diligence documents.	1.40	1,750.00
12/18/19	SF	0028 Review recent diligence documents added to the dataroom.	0.30	162.00
12/01/19	EYP	0031 Correspondence with J. Salwen re monitor candidates.	0.20	285.00
12/01/19	TJS	0031 Review background and resumes of proposed monitors (.6); correspondence with A. Preis re same (.2).	0.80	528.00
12/02/19	MPH	0031 Review dissenting states' draft public health filing (1.5); correspondence with UCC professionals re same (.5).	2.00	2,610.00
12/02/19	ISD	0031 Confer with A. Preis re public health pleading (.6); review draft re same (.3).	0.90	1,395.00
12/02/19	KPP	0031 Review pre-filing copy of public health filing (.5); correspondence with members of Lit and FR teams re same (.4).	0.90	864.00
12/02/19	SLB	0031 Internal correspondence with members of lit and FR teams re Dissenting States' potential public health filing (.5); review same (.5).	1.00	1,125.00
12/02/19	EYP	0031 Call with dissenting states re public health filing (.3); confer with I. Dizengoff re same (.6); correspondence with members of lit and FR teams re same (.1).	1.00	1,425.00
12/02/19	TJS	0031 Review draft pleading re public health by dissenting states (.6); correspondence with members of Akin Lit and FR teams re same (.4).	1.00	660.00
12/03/19	ISD	0031 Review draft public health filing (.9); analyze issues re same (.7); correspondence with members of FR team re same (.3).	1.90	2,945.00
12/03/19	SLB	0031 Participate on call with Dissenting States re public health filing (.8); internal correspondence with members of FR team re same (.4).	1.20	1,350.00
12/03/19	EYP	0031 Review draft public health filing by dissenting states (1.2); call with dissenting states re same (.8); internal correspondence with members of FR team re same (.4); call with Province re same (.1).	2.50	3,562.50
12/03/19	ESL	0031 Review non-consenting states' draft public health filing (.3); attend call with dissenting states' counsel re same (.8); call with Province re same (.1); internal correspondence with members of FR team re same (.1).	1.30	1,157.00
12/03/19	TJS	0031 Prepare for (.1) and attend (.8) call with dissenting states re public health filing.	0.90	594.00
12/06/19	EYP	0031 Calls with Debtors re public health filing.	0.80	1,140.00
12/07/19	SLB	0031 Review proposed UCC revisions to public health filing.	0.40	450.00
12/07/19	EYP	0031 Comment on public health pleading (2.3); correspondence with dissenting states re same (.5).	2.80	3,990.00
12/07/19	ESL	0031 Review comments to dissenting states' public health filing.	0.10	89.00
12/08/19	APM	0031 Review public health filing (.8); correspondence with UCC professionals re same (.3).	1.10	1,375.00
12/08/19	SLB	0031 Correspondence with UCC professionals re Dissenting States' public health filing.	0.30	337.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
12/08/19	ESL	0031 Review dissenting states' revised public health filing and correspondence with UCC professionals re same.	0.10	89.00
12/10/19	SLB	0031 Communications with members of FR team re response to Dissenting States' health care filing.	0.80	900.00
12/10/19	EYP	0031 Correspondence with DPW re public health filing (1.2); correspondence with members of FR team re same (1.4).	2.60	3,705.00
12/10/19	ESL	0031 Communications with members of FR team re public health filing (.7); review public health filing (.4).	1.10	979.00
12/10/19	TJS	0031 Research cases cited in dissenting states' public health filing (2.9); draft insert for pleading in response to same (.3); correspondence with members of FR team re same (.3).	3.50	2,310.00
12/11/19	JKC	0031 Review draft insert re public health filing (.3); correspondence with J. Salwen re same (.1).	0.40	224.00
12/11/19	TJS	0031 Research cases cited in Dissenting States' public health filing (2.7); draft memo/pleading insert re same (1.2); correspondence with J. Coleman re same (.2).	4.10	2,706.00
12/12/19	ISD	0031 Confer with A. Preis re public health pleading.	0.30	465.00
12/12/19	SLB	0031 Analyze research summary re open issues Dissenting States' Health Care Notice (.4); correspondence with E. Lisovicz re same (.2).	0.60	675.00
12/12/19	EYP	0031 Confer with I. Dizengoff re public health pleading (.3); review Province analysis re same (1.0).	1.30	1,852.50
12/12/19	ESL	0031 Draft UCC statement re dissenting states public health filing (.5); correspondence with S. Brauner re same (.2); review memo re claims issues raised in same (1.0); correspondence with members of FR team re same (.2).	1.90	1,691.00
12/12/19	TJS	0031 Conduct research re issues re public health filing (.8); draft additional section for memo re same (1.3); correspondence with members of FR team re same (.2); correspondence with UCC professionals re monitor issues (.3).	2.60	1,716.00
12/13/19	ESL	0031 Draft statement re dissenting states' public health notice (2.5); research re same (.7).	3.20	2,848.00
12/13/19	TJS	0031 Revise analysis re public health pleading issues.	1.90	1,254.00
12/14/19	EYP	0031 Correspondence with UCC members re monitor issues.	0.30	427.50
12/15/19	EYP	0031 Call with UCC members re public health filing.	0.70	997.50
12/15/19	ESL	0031 Draft UCC statement re Debtors' notice of public health information.	1.40	1,246.00
12/16/19	ESL	0031 Revise statement re public health notice.	1.60	1,424.00
12/17/19	SLB	0031 Revise response to public health filing (1.6); correspondence with members of FR team re same (.4).	2.00	2,250.00
12/17/19	EYP	0031 Correspondence with members of FR team re public health filing.	0.50	712.50
12/17/19	ESL	0031 Research issues re public health filing (2.1); correspondence with members of FR team re same (.2); review monitor candidate disclosures (.2); review Akin team comments to draft statement (.3) and revise same (.4).	3.20	2,848.00
12/17/19	TJS	0031 Review (.2) and revise (.2) draft of pleading re	2.30	1,518.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
		public health notice; research in connection with same (1.4); correspondence with members of FR team re same (.5).		
12/18/19	SLB	0031 Revise response to Public Health Filing (1.0); correspondence with members of FR team re same (.4).	1.40	1,575.00
12/18/19	EYP	0031 Review background materials re monitor candidates (1.9); call with UCC advisors re same (1.4).	3.30	4,702.50
12/18/19	ESL	0031 Review Akin team comments to statement re public health notice (.2); review revised version of same (.2); revise same (.5).	0.90	801.00
12/18/19	TJS	0031 Review updated draft of pleading re public health notice (.3); correspondence with members of Akin FR team re same (.1); conduct research in connection with same (1.1).	1.50	990.00
12/20/19	EYP	0031 Calls with UCC members (.8), other creditors (.4) and Debtors (.5) regarding monitor candidates.	1.70	2,422.50
12/03/19	DCV	0032 Analyze materials relating to patent coverage for approved drugs.	2.00	2,040.00
12/05/19	DCV	0032 Analyze materials re patent expiration.	2.00	2,040.00
12/09/19	APM	0032 Review materials re patent litigation.	0.80	1,000.00
12/13/19	DCV	0032 Analyze materials relating to patent expiration and litigation.	1.50	1,530.00
12/31/19	DCV	0032 Review diligence materials re patent issues.	2.00	2,040.00
Totals			2,101.00	1,864,770.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
S R ROSS	11.50 at	\$1220.00 =	\$14,030.00
R S SALCIDO	11.10 at	\$1040.00 =	\$11,544.00
M P HURLEY	193.10 at	\$1305.00 =	\$251,995.50
I S DIZENGOFF	5.10 at	\$1550.00 =	\$7,905.00
J R TUCKER	5.30 at	\$1020.00 =	\$5,406.00
A P MILLER	81.20 at	\$1250.00 =	\$101,500.00
P W BUTLER	24.00 at	\$1100.00 =	\$26,400.00
S R AHMED	10.20 at	\$965.00 =	\$9,843.00
D C VONDLE	7.50 at	\$1020.00 =	\$7,650.00
D L CHAPMAN	12.20 at	\$980.00 =	\$11,956.00
S L BRAUNER	74.70 at	\$1125.00 =	\$84,037.50
A PREIS	204.90 at	\$1425.00 =	\$291,982.50
S HANSON	18.70 at	\$1060.00 =	\$19,822.00
C W ROUSH	14.60 at	\$1040.00 =	\$15,184.00
S D SLOTKIN	5.40 at	\$1120.00 =	\$6,048.00
K D ALDERFER	16.10 at	\$1040.00 =	\$16,744.00
E E ELDER	27.40 at	\$915.00 =	\$25,071.00
E E HARRIS	17.80 at	\$1000.00 =	\$17,800.00
A L KOO	80.40 at	\$940.00 =	\$75,576.00
D J WINDSCHEFFEL	26.50 at	\$905.00 =	\$23,982.50
H V PRYOR-BAZE	12.50 at	\$905.00 =	\$11,312.50
C N MATHESON	42.60 at	\$885.00 =	\$37,701.00
K P PORTER	97.00 at	\$960.00 =	\$93,120.00
E T LEON	6.00 at	\$915.00 =	\$5,490.00
R R WILLIAMS, JR.	58.90 at	\$870.00 =	\$51,243.00
J B RICHARDS	97.20 at	\$775.00 =	\$75,330.00
E S LISOVICZ	93.40 at	\$890.00 =	\$83,126.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
K L KIRKSEY	7.80	at	\$950.00	=	\$7,410.00
K A TONGALSON	6.00	at	\$690.00	=	\$4,140.00
N P GOEPFERT	80.20	at	\$630.00	=	\$50,526.00
R B NEY	13.80	at	\$540.00	=	\$7,452.00
J E POON	180.00	at	\$690.00	=	\$124,200.00
C D KESSLER	5.20	at	\$510.00	=	\$2,652.00
M F MILLER	92.80	at	\$510.00	=	\$47,328.00
M BELEGU	18.00	at	\$540.00	=	\$9,720.00
S FAROQUE	14.60	at	\$540.00	=	\$7,884.00
J K COLEMAN	48.20	at	\$560.00	=	\$26,992.00
A E EVA	15.70	at	\$510.00	=	\$8,007.00
I R TULLY	49.00	at	\$540.00	=	\$26,460.00
J SALWEN	81.60	at	\$660.00	=	\$53,856.00
R J D'AMATO	36.80	at	\$690.00	=	\$25,392.00
B K BARKER	18.00	at	\$660.00	=	\$11,880.00
L CHAU	43.30	at	\$355.00	=	\$15,371.50
K LA CROIX	11.90	at	\$355.00	=	\$4,224.50
W PINKNEY	24.00	at	\$195.00	=	\$4,680.00
M TUTEN	16.10	at	\$855.00	=	\$13,765.50
L B O'BRIEN	20.30	at	\$600.00	=	\$12,180.00
B M WALLS	7.10	at	\$205.00	=	\$1,455.50
S D LEVY	6.20	at	\$235.00	=	\$1,457.00
A LAARAJ	41.80	at	\$335.00	=	\$14,003.00
M H GINSBORG	7.30	at	\$265.00	=	\$1,934.50

Current Fees

\$1,864,770.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$2,697.72
Computerized Legal Research - Other	\$183.18
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$14.85
Computerized Legal Research - Westlaw - in contract 30% discount	\$14,388.21
Computerized Legal Research - Westlaw - out of contract	\$4.26
Courier Service/Messenger Service- Off Site	\$119.52
Duplication - In House	\$3,081.80
Color Copy	\$29.00
Meals - Overtime	\$17.58
Meals (100%)	\$328.66
Overtime - Admin Staff	\$1,049.68
Telephone - Long Distance	\$121.00
Transcripts	\$278.40
Travel - Ground Transportation	\$1,232.23
Local Transportation - Overtime	\$266.59

Current Expenses

\$23,812.68

PURDUE CREDITORS COMMITTEE
Invoice Number: 1875582

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Total Amount of This Invoice

\$1,888,582.68

REMITTANCE COPY

Return with Payment

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901

Invoice Number 1875582
Invoice Date 03/10/20
Client Number 101476
Matter Number 0001

FED I.D. NO. 75-1338644

If sending remittance via Postal Mail
please remit to:

AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6838
Philadelphia, PA 19170-6838

If sending remittance via Overnight Courier
please remit to:

FIRST DATA REMITCO

AKIN GUMP STRAUSS - 6838

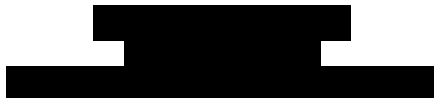
400 White Clay Center Drive
Newark, DE 19711

If sending remittance via Wire
Please use the following instructions:

AKIN GUMP STRAUSS HAUER & FELD LLP

CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW
Suite 900
Washington, DC 20004



(For wires originating outside the US reference Swift ID# CITIUS33)

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - in contract 30% discount	\$ 2,697.72
Computerized Legal Research - Other	\$ 183.18
Computerized Legal Research - Courtlink - in contract 50%	\$ 14.85
Computerized Legal Research - Westlaw - in contract 30%	\$ 14,388.21
Computerized Legal Research - Westlaw - out of contract	\$ 4.26
Courier Service/Messenger Service - Off Site	\$ 119.52
Duplication - In House	\$ 3,081.80
Color Copy	\$ 29.00
Meals - Overtime	\$ 17.58
Meals - 100%	\$ 328.66
Overtime - Admin Staff	\$ 1,049.68
Telephone - Long Distance	\$ 121.00
Transcripts	\$ 278.00
Travel - Ground Transportation	\$ 1,232.23
Local Transportation - Overtime	\$ 266.59
TOTAL	\$ 23,812.28

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901

Invoice Number 1875582
Invoice Date 03/10/20
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
12/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 12/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
12/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TONGALSON KAITLYN Date: 12/2/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$944.69
12/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,493.89
12/03/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3826034312191602 DATE: 12/19/2019 Working Late in Office Taxi/Car/etc, 12/03/19, Car home while working late in office on Purdue matter., Uber	\$44.45
12/03/19	Courier Service/Messenger Service- Off	\$25.00

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	Site VENDOR: CITY EXPEDITOR INC INVOICE#: 83974 DATE: 12/15/2019 SENDER'S NAME: S. Daly; JOB NUMBER: 1426558; PICKUP: One Bryant Park; DESTINATION: 90 West Street; DATE: 12/03/2019	
12/04/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3841271112102302 DATE: 12/10/2019	\$123.59
	Taxi/Car Service/Public Transport, 12/04/19, Car home from court hearing for Purdue., Uber	
12/04/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3831188412191904 DATE: 12/19/2019	\$145.94
	Taxi/Car Service/Public Transport, 12/04/19, Car to attend Purdue wage hearing., Uber	
12/06/19	Telephone - Long Distance VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3837762312061904 DATE: 12/6/2019 Court Calls, 12/06/19, Court call., CourtCall	\$121.00
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: GINSBORG MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$69.30
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US JURY VERDICTS AND SETTLEMENTS; Employee: GINSBORG MICHAEL; Charge Type: DOC ACCESS; Quantity: 1.0	\$37.10
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: GINSBORG MICHAEL; Charge Type: DOC ACCESS; Quantity: 2.0	\$74.20
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: YEN DORIS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.48
12/06/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: YEN DORIS; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.20
12/06/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3841271112102302 DATE: 12/10/2019	\$33.32
	Taxi/Car Service/Public Transport, 12/06/19, Car to meeting for Purdue., Uber	

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12/06/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3841271112102302 DATE: 12/10/2019 Taxi/Car Service/Public Transport, 12/06/19, Car from meeting with family lawyers - Purdue., Uber	\$40.34
12/06/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800685 DATE: 12/12/2019 12/06/0019	\$63.69
12/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: LAARAJ AMY Date: 12/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$268.63
12/07/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5020516 DATE: 12/13/2019 Vendor: Executive Royal Voucher #: 9120715182 Date: 12/07/2019 Name: Clarice Luyde Car Service, Vendor: Executive Royal Voucher #: 9120715182 Date: 12/07/2019 Name: Clarice Luyde	\$64.69
12/07/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5020516 DATE: 12/13/2019 Vendor: Executive Royal Voucher #: 9120715191 Date: 12/07/2019 Name: Ervin Lutchman Car Service, Vendor: Executive Royal Voucher #: 9120715191 Date: 12/07/2019 Name: Ervin Lutchman	\$95.00
12/07/19	Overtime - Admin Staff Overtime for Amy Laaraj. C/M #: 101476.0001; Overtime for Ervin N. Lutchman for transaction date 12/07/2019; Overtime - 1.5x; Client: 101476; Matter: 0001	\$215.10
12/08/19	Duplication - In House Photocopy - Langmack, Jennifer, NY, 4456 page(s)	\$445.60
12/08/19	Duplication - In House Photocopy - Langmack, Jennifer, NY, 2574 page(s)	\$257.40
12/08/19	Duplication - In House Photocopy - Langmack, Jennifer, NY, 1476 page(s)	\$147.60
12/08/19	Duplication - In House Photocopy - Laaraj, Amy, NY, 5974 page(s)	\$597.40
12/08/19	Duplication - In House Photocopy - User # 990100, NY, 16128 page(s)	\$1,612.80
12/08/19	Duplication - In House Photocopy - User # 990100, NY, 210 page(s)	\$21.00
12/08/19	Meals - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3841271112102302 DATE: 12/10/2019 All working late in office Meals, 12/08/19, Lunch while working in the office on a weekend., Starbucks, Mitchell Hurley	\$17.58
12/08/19	Local Transportation - Overtime	\$28.40

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	VENDOR: MITCHELL P. HURLEY INVOICE#: 3841271112112008 DATE: 12/11/2019 Working Late in Office Taxi/Car/etc, 12/08/19, Car to work on a weekend., Uber	
12/08/19	Travel - Ground Transportation	\$83.87
	VENDOR: NY BLACK CAR INVOICE#: 5020516 DATE: 12/13/2019 Vendor: Executive Royal Voucher #: 266788 Date: 12/08/2019 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 266788 Date: 12/08/2019 Name: Raymond Bacchus	
12/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-5 DATE: 12/8/2019 Katie (Kaitlyn) Tongalson - Sophie's Cuban Cuisine (Americas) - 12/2/2019 - Overtime Meal	\$20.00
12/08/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-5 DATE: 12/8/2019 Edan Lisovicz - Dunhill Cafe - 12/3/2019 - Overtime Meal	\$20.00
12/08/19	Overtime - Admin Staff sunday coverage for amy laaraj; Overtime for Raymond Bacchus for transaction date 12/08/2019; Overtime - 1.5x; Client: 101476; Matter: 0001	\$482.18
12/08/19	Overtime - Admin Staff COLOR COPIES FOR AMY LAARAJ; Overtime for Daniel Asencio for transaction date 12/08/2019; Overtime - 1.5x; Client: 101476; Matter: 0001	\$352.40
12/09/19	Computerized Legal Research - Westlaw - out of contract User: WILLIAMS RICHIE Date: 12/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$4.26
12/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
12/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 12/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$26.87
12/10/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1273463 DATE: 12/18/2019 Vendor: Dial Car Voucher #: A752991 Date: 12/10/2019 Name: Jennifer Langmack Car Service, Vendor: Dial Car Voucher #: A752991 Date: 12/10/2019 Name: Jennifer Langmack	\$61.46

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12/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
12/10/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 12/10/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$152.22
12/11/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4079839 DATE: 12/11/2019 Transcriber fee for transcript of December 4, 2019 hearing.	\$165.60
12/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$143.06
12/11/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.70
12/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,652.83
12/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 12/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$134.32
12/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: EVA ALYX Date: 12/11/2019 AcctNumber: 1000309084 ConnectTime: 0.0	\$152.22
12/12/19	Color Copy REQUESTOR: C ROUSH; DESCRIPTION: COLOR COPIES; QUANTITY: 290; DATE ORDERED: 12/12/19	\$29.00
12/12/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SALWEN JAMES; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.70
12/13/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: TULLY IZABELLE; Charge Type: DOC ACCESS; Quantity: 25.0	\$1,720.15
12/13/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E509-19 DATE: 12/14/2019	\$35.44

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	TRACKING #: 1Z02E52E4492965327; SHIP DATE: 12/13/2019; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	
12/13/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 12/13/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$365.64
12/13/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E519-19 DATE: 12/21/2019	\$3.17
12/15/19	TRACKING #: 1Z02E52E4492965327; SHIP DATE: 12/13/2019; SENDER: ; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US; Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$17.90
12/15/19	Raymond Bacchus - China Gourmet - 12/9/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$20.00
12/15/19	Clarice Luyde - China Gourmet - 12/9/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$20.00
12/15/19	Megi Belegu - Pick a Bagel - 12/10/2019 - Overtime Meal Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-6 DATE: 12/15/2019	\$20.00
12/15/19	Ervin Lutchman - China Gourmet - 12/10/2019 - Overtime Meal Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3862802412191904 DATE: 12/19/2019	\$62.95
12/15/19	Working Late in Office Taxi/Car/etc, 12/15/19, Taxi home after working late, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/15/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,134.01

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12/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 12/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
12/16/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/16/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$837.23
12/16/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E519-19 DATE: 12/21/2019 [TRACKING #: 1Z02E52E0195048492; SHIP DATE: 12/16/2019; SENDER: Jess Coleman; NAME: COMPANY: Cheryl Juair ADDRESS: 296 Bigelow St, Marlborough, MA 01752 US;	\$18.23
12/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GOEPFERT NINA Date: 12/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
12/17/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/17/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,005.12
12/18/19	Computerized Legal Research - Westlaw - in contract 30% discount User: WILLIAMS RICHIE Date: 12/18/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
12/19/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800686 DATE: 12/19/2019 12/19/0019	\$67.07
12/19/19	Computerized Legal Research - Westlaw - in contract 30% discount User: POON JENNIFER Date: 12/19/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
12/19/19	Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3879653512271603 DATE: 12/27/2019 Taxi/Car Service/Public Transport, 12/19/19, Taxi returning from court hearing., Uber	\$115.38
12/19/19	Travel - Ground Transportation VENDOR: EDAN SCOTT LISOVICZ INVOICE#: 3879653512271603 DATE: 12/27/2019 Taxi/Car Service/Public Transport, 12/19/19, Taxi to court hearing., Uber	\$135.38

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12/19/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3881020412271603 DATE: 12/27/2019 Taxi/Car Service/Public Transport, 12/19/19, Car to Purdue hearing in White Plains., Uber	\$155.50
12/19/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3881020412271603 DATE: 12/27/2019 Taxi/Car Service/Public Transport, 12/19/19, Car from Purdue hearing in White Plains., Uber	\$91.98
12/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 12/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$241.02
12/20/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 12/20/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$375.34
12/20/19	Computerized Legal Research - Courtlink - In Contract 50% Discount COURTLINK IN CONTRACT AND OUT OF CONTRACT CHARGES FOR BILLING PERIOD: 11/1/19 - 11/30/19	\$14.85
12/20/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E529-20 DATE: 12/28/2019 TRACKING #: 1Z02E52E4490609724; SHIP DATE: 12/20/2019; SENDER: Angeline Koo; NAME: Angeline Koo COMPANY: c/o of Doorman Security ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$37.68
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Megi Belegu - ThaiNY - 12/18/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Katie (Kaitlyn) Tongalson - Serafina Osteria - 12/19/2019 - Overtime Meal	\$20.00
12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Megi Belegu - ThaiNY - 12/19/2019 - Overtime Meal	\$20.00

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12/22/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: SL-184-7 DATE: 12/22/2019 Edan Lisovicz - Dunhill Cafe - 12/21/2019 - Overtime Meal	\$20.00
12/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 12/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
12/24/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BELEGU MEGI Date: 12/24/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$548.46
12/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$142.57
12/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US COURT DOCUMENTS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.01
12/24/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US MOTIONS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$72.01
12/25/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: SALWEN JAMES; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.19
12/26/19	Transcripts VENDOR: VERITEXT INVOICE#: NY4109328 DATE: 12/26/2019 Transcriber fee for transcript of December 19, 2019 hearing.	\$112.80
12/27/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 12/27/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$517.86
12/27/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.19
12/28/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3897834101142000 DATE: 1/14/2020 Working Late in Office Taxi/Car/etc, 12/28/19, Car home while working late on Purdue matter., Uber	\$48.78

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12/28/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3897834101142000 DATE: 1/14/2020 Working Late in Office Taxi/Car/etc, 12/28/19, Car home while on weekend - Purdue matter., Uber	\$44.46
12/28/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3897834101142000 DATE: 1/14/2020 Taxi/Car Service/Public Transport, 12/28/19, Car to site while working on Purdue matter., Uber	\$43.07
12/29/19	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 3897834101142000 DATE: 1/14/2020 Working Late in Office Taxi/Car/etc, 12/29/19, Car while working on Purdue matter on a weekend., Uber	\$37.55
12/30/19	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BARKER BROOKS; Charge Type: DOC ACCESS; Quantity: 2.0	\$4.38
12/30/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 12/30/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$883.50
12/30/19	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 3897834101142000 DATE: 1/14/2020 Taxi/Car Service/Public Transport, 12/30/19, Car while working on Purdue matter., Uber	\$42.71
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	\$104.79
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 134294-1912 DATE: 12/31/2019 - Document retrieval in various courts.	\$72.95
12/31/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: EVA ALYX; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.48
12/31/19	Computerized Legal Research - Other VENDOR: COURTALERT.COM, INC INVOICE#: 328396-1912 DATE: 12/31/2019 - Document retrieval in various courts	\$5.44

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12/31/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TULLY IZABELLE Date: 12/31/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$160.43
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Current Expenses

\$23,812.68